

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 26, 2024 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or j.cranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, September 26, 2024
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
- Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2025 Budget.
 The regular Board meeting will reconvene immediately following the Public Hearing.
6. Inside the College: Athletics Report
7. Report on ICCTA Meeting, Springfield, IL, September 13-14, 2024
8. Financial Update
9. President's Report & Strategic Planning
10. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of August 22, 2024;
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Resolution to Adopt FY2025 Budget
 - D. Board Consideration for Project to Expand and Renovate Radiology Lab and Approve Architect
 - E. Board Consideration of Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2024 and Set Date, Time, and Place of Truth in Taxation Public Hearing on October 24, 2024

- F. Board Consideration of New Board Policies- Section 7000 – Information Technology
 - 1. Board Policy #7001 – Cybersecurity and Data Protection Governance
 - 2. Board Policy #7002 – Information Technology Asset Management
 - 3. Board Policy #7003 – Information Technology Change Management
 - 4. Board Policy #7004 – Information Technology Compliance
 - 5. Board Policy #7005 – Cryptographic Protections
 - 6. Board Policy #7006 – Data Classification and Handling
 - 7. Board Policy #7007 – Human Resources Security
 - 8. Board Policy #7008 – Identification and Authentication
 - 9. Board Policy #7009 – Incident Response
 - 10. Board Policy #7010 – Risk Management
 - 11. Board Policy #7011 – Secure Engineering and Architecture
 - 12. Board Policy #7012 – Security Awareness and Training
 - 13. Board Policy #7013 – Technology Development and Acquisition
 - 14. Board Policy #7014 – Third Party Management
 - 15. Board Policy #7015 – Backup and Recovery
 - 16. Board Policy #7016 – Vulnerability
- 15. Information
 - A. Trustee Comments
 - B. Communications
- 16. Adjournment

SEPTEMBER 2024

- 26-27 Mental Health Conference; 9AM; Bremer Theater
- 26 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

OCTOBER 2024

- 8 DACC Retirees' Luncheon; 11:30AM; Bremer Theater
- 18-19 Jaguar Players Present *The Glass Menagerie*; 7PM; Bremer Theater
- 20 Jaguar Players Present *The Glass Menagerie*; 2PM; Bremer Theater
- 21 Vermilion County High School Volleyball Tournament; Mary Miller Gymnasium
- 24 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 28-Nov. 4 DACC Spirit Week

Inside the College: Athletics Report

BOARD AGENDA ITEM 7

**Report on ICCTA Meeting
Springfield, IL, September 13-14, 2024**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY25 - Year to Date - July 1, 2024 - August 31, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 16.67% %	FY24		FY24/FY23 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 8/31/2024		YTD 8/31/2023	YTD %	
REVENUES						
1 Property Tax Revenue	6,868,000	1,144,667	17 %	0	0% %	1,144,667
2 Personal Property Replacement Tax (PPRT)	1,110,000	36,940	3 % (A)	49,337	4% %	(12,397)
3 ICCB Base Operating Grants	1,600,584	336,894	21 % (B)	241,879	15% %	95,015
4 ICCB Equalization Grant	1,698,220	283,037	17 % (B)	171,689	8% %	111,348
5 CTE Vocational Cr Hr Reimbursement	191,370	95,685	50 % (B)	0	0% %	95,685
6 Tuition	7,030,326	4,198,457	60 % (C)	3,601,791	57% %	596,666
7 Fees	2,380,000	1,200,419	50 % (C)	1,110,218	55% %	90,201
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(1,210,066)	47 % (C)	(1,328,196)	48% %	118,130
9 Interest Income	15,000	1,176	8 % (D)	979	10% %	197
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,487	0% %	(4,487)
11 Facility Rent Revenue/Chargebacks/Other	265,500	1,831	1 % (D)	19,806	8% %	(17,975)
13 TOTAL OPERATING REVENUES	20,750,000	6,089,040	29 %	3,871,990	20% %	2,217,050
EXPENDITURES BY OBJECT						
14 Salaries	13,093,058	1,802,131	14 %	1,743,532	14% %	(58,599)
15 Employee Benefits	2,878,172	507,717	18 %	463,055	17% %	(44,662)
16 Contractual Services	868,435	203,621	23 % (D)	149,438	15% %	(54,183)
17 Materials & Supplies	1,943,480	828,010	43 % (E)	752,539	40% %	(75,471)
18 Meetings, Travel, Conferences	402,262	28,291	7 % (D)	25,214	11% %	(3,077)
19 Fixed Charges	334,593	163,014	49 % (D)	190,941	64% %	27,927
20 Utilities	1,175,000	142,383	12 % (F)	228,707	21% %	86,324
21 Capital Outlay	25,000	8,471	0 %	0	0% %	(8,471)
22 Transfers to other Funds/Other	30,000	4,943	16 % (E)	6,438	7% %	1,495
23 TOTAL OPERATING EXPENDITURES	20,750,000	3,688,581	18 %	3,559,864	18% %	(128,717)
24 NET REVENUE/(EXPENDITURE)	0	2,400,459		312,126		2,088,333

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

President's Report & Strategic Plan

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the
Minutes of the Regular Board
Meeting of August 22, 2024**

MINUTES OF THE REGULAR MEETING OF AUGUST 22, 2024

On August 22, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

Vice Chairman Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

The DACC Cheerleaders led those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dylan Haun, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Serena Butler. Trustees not present: Dave Harby.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Tammy Betancourt, Lara Conklin, Doug Adams, Mark Barnes, Doug Hunter, Kathy Hunter, Sharda Pascal, Mrs. Pascal, Jacob Lawyer, Davie Ruwe, Mayor Rickey Williams Jr., Brian Castle, DACC Cheerleaders, and Jerry Davis.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mrs. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs/Vice President, Student Services; Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Mark Barnes, Director, Information Technology; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Sharda Pascal, Head Cheerleading Coach; Jacob Lawyer, Assistant Cheerleading Coach; DACC Jaguar Cheerleaders; Mrs. Pascal; David Ruwe, City of Danville; Mayor Rickey Williams, Jr., City of Danville; Brian Castle, Security Officer; and Jerry Davis, Jerry Davis Law.

ITEM 6: INSIDE THE COLLEGE: RECOGNITION OF DACC CHEERLEADING SQUAD

Head Cheerleading Coach Sharda Pascal and her co-ed cheerleading squad were recognized for their most recent accomplishment. They competed against D1 schools and received the silver award. As a result, they now received a paid bid to the national competition in Daytona. Coach Pascal expressed appreciation to Dr. Nacco and Dr. Bridges for always being supportive of and believing in their team.

The members of the squad introduced themselves to the Board.

Dr. Nacco and the Board thanked Ms. Pascal and her team for their representation of DACC.

ITEM 7: DASHBOARD INDICATORS

Dr. Nacco highlighted the operational benchmarks included on the Dashboard Indicators.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending July 31, 2024 was included in the Board agenda book.

ITEM 9: PRESIDENT’S REPORT & STRATEGIC PLAN

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month.

ITEM 10: PUBLIC COMMENT

Mayor Rickey Williams Jr. read a letter to the Board regarding recent events at a Vermilion Advantage board meeting. He also provided a hard copy of the letter to the Board members.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD WORKSHOP OF JULY 11, 2024; AND THE MINUTES OF THE REGULAR MEETING OF JULY 29, 2024**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Haun, and a second by Mr. Seth, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

Recommendations of Employment are conditional upon all Human Resources processes being met.

Upon motion by Mr. Hill, and second by Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$644.80 was expended for travel expenditures for trustees over the last month. The expenses were in the amount of \$165.00 for the ICCTA Seminar in Springfield, IL on September 12-13, 2024 for Mr. Greg Wolfe; and the amount of \$479.80 for the ACCT Leadership Congress in Seattle, WA on October 21-25, 2024 for Mr. Greg Wolfe.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF BIDS FOR CHARTER BUS SERVICES

Bids were advertised for a select list of 49 games for softball, baseball, and men's and women's basketball, as well as for baseball and softball's spring training.

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved Lafayette Limo, Inc. as the provider of charter bus travel for softball, baseball and men's and women's basketball team travel for FY25 in the amount of \$134,471.00. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF RATIFICATION OF PURCHASE OF USED SEMI TRAILER

The Commercial Driver's License (CDL) program currently utilizes 3 semi-trucks and trailers for its instructional program. However, one of the trailers is in dire need of replacement due age, use and in order to maintain compliance with Illinois Department of Transportation (IDOT). The cost to repair would not be economically beneficial when compared to the purchase of a used trailer. In addition, this provides an opportunity to purchase a 53' trailer whereas the current one is only 48'. The 53' trailers are best for training purposes.

Due to the volatility of purchasing used trailers and the purchase of used equipment is exempt from the State of Illinois purchasing requirements (110 ILCS 805/3-27.1 – exception "i"), the trailer was purchased for the amount approved in the FY25 Capital Equipment List of \$30,000 on July 31, 2024 from BMO Bank. Prior to the purchase, the trailer was inspected in person and deemed to meet the requirements of the College and IDOT. This used trailer is estimated to provide 15 or more years of training. It will also reduce the cost of repairs the current one is incurring.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board ratified the purchase of a used 2023 semi-trailer from BMO Bank in the amount of \$30,000. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

A Resolution for Community College Election is included for the purpose of electing two members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 1, 2025. A "Notice of Filing Petitions for Membership on the Board of

Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 1, 2025 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on November 12, 13, 14, 15, or 18, 2024. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507. The motion passed by signature vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF PERMANENT TRANSFER OF EARNED INTEREST MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND

With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

Upon motion by Mr. Haun, and a second by Ms. Cherry, the Board approved the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF BIDS FOR DR. ALICE MARIE JACOBS HALL HANDICAP RAMP

Bids were advertised for construction of a handicap ramp to be attached to Jacobs Hall.

Bids were requested for:

Base Bid: Construction of a 70 ft long wood handicap ramp to match the existing north entrance at Dr. Alice Marie Jacobs Hall.

Alternate#1 Install a new concrete sidewalk to connect Bremer Conference Center, Jacobs Hall and Clock Tower.

The project will be funded from DACC Foundation donations.

Upon motion by Ms. Cherry, and a second by Ms. Finch, the Board approved the base bid only from McDowell Builders, Inc. in the amount of \$54,381 for construction of a handicap ramp attached to Jacobs Hall. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised for computer equipment as part of our regular replacement cycle and approved on the FY25 Capital Equipment List. Bids were requested for: (75) Lenovo Thinkstations.

This equipment will be funded with Technology/Equipment Bond proceeds.

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved the purchase of computer equipment from Staples in the amount of \$66,627.00. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2025 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 26, 2024 (FY2025 TENTATIVE BUDGET-EXTERNAL EXHIBIT)

The proposed FY2025 budget is being submitted with a recommended operational budget of \$20,750,000. This is approximately 5.2% higher than the FY2024 Operating budget. With the adoption of a FY25 budget at the state level, which resulted in a 17.1% decrease or \$486,874 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 56.20 cents. However, upon the future approval of the issuance of \$5,000,000 Working Cash Fund Bonds, the estimated rate would be approximately 61.12. While the current tax rate is 57.5 cents, it typically fluctuates between 60 and 63 cents.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board established Thursday, September 26, 2024 at 5:30 p.m. in the Board Room, Vermilion Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY25 budget. Further, the Board approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 26, 2024 Board meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

J. CLOSED SESSION FOR DISCUSSION OF THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY AND FOR DELIBERATIONS CONCERNING THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF JUNE 27, 2024

Upon motion by Mr. Hill, and a second by Mr. Haun, the following Resolution was adopted by roll call vote: 7 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of 5 ILCS 120/2 (c 1, 5, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion of the purchase or lease of real property for the use of the public body;

deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session minutes of June 27, 2024.

The Board went into Closed Session at 6:40 p.m.

OPEN SESSION

The Board returned to Open Session at 8:32 p.m.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- There were no Trustee Comments.

B. COMMUNICATIONS

ITEM 15: ADJOURMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 8:36 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
September 26, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ July 31, 2024

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$65,178.31	8/31/24	First Financial Bank	31 -Days @	5.650%	\$305.26
CDB CT/OH Project	\$630,116.16	8/31/24	First Financial Bank	31 -Days @	5.650%	\$2,951.11
Capital Funding Debt Cert 21 Proceeds	\$661,315.56	8/31/24	First Financial Bank	31 -Days @	5.650%	\$3,097.23
Constr Bldg Bond General Reserve	\$495,601.35	8/31/24	First Financial Bank	31 -Days @	5.650%	\$2,321.12
Bldg/Grounds Maint Resv	\$91,291.52	8/31/24	First Financial Bank	31 -Days @	5.650%	\$427.56
Bond - Tech/Eq '15 Funding Bond	\$20,932.85	8/31/24	First Financial Bank	31 -Days @	5.650%	\$98.04
Bond - Funding Bonds '16	\$8,422.77	8/31/24	First Financial Bank	31 -Days @	5.650%	\$39.45
Bond - Funding Bonds '18	\$5,073.84	8/31/24	First Financial Bank	31 -Days @	5.650%	\$23.76
Bond - Tech/Eq '10 Funding Bond	\$1,490.29	8/31/24	First Financial Bank	31 -Days @	5.650%	\$6.98
Bond - Tech/Eq '13 Funding Bond	\$10,948.36	8/31/24	First Financial Bank	31 -Days @	5.650%	\$51.28
Bond - TC '13 Construction Bonds	\$6,184.93	8/31/24	First Financial Bank	31 -Days @	5.650%	\$28.97
Bond - Tech/Eq '20 Funding Bonds	\$7,470.16	8/31/24	First Financial Bank	31 -Days @	5.650%	\$34.99
Bond - Def Maint '21 Funding Bonds	\$117,785.10	8/31/24	First Financial Bank	31 -Days @	5.650%	\$551.64
Bond - Tech/Eq 5/22 Funding Bonds	\$150,195.41	8/31/24	First Financial Bank	31 -Days @	5.650%	\$703.43
Facility Constr, Renovation Reserve	\$766,653.54	8/31/24	First Financial Bank	31 -Days @	5.650%	\$3,590.58
General Equip Reserve	\$86,825.23	8/31/24	First Financial Bank	31 -Days @	5.650%	\$406.64
MIS-Admin Computer Serv Res	\$2,087.29	8/31/24	First Financial Bank	31 -Days @	5.650%	\$9.78
PHS Fund	\$231,285.26	8/31/24	First Financial Bank	31 -Days @	5.650%	\$1,083.21
Operations and Maintenance Fund	\$185,487.80	8/31/24	First Financial Bank	31 -Days @	5.650%	\$868.72
Retirement Reserve	\$283,593.65	8/31/24	First Financial Bank	31 -Days @	5.650%	\$1,328.19
L/T Illness Reserve	\$367,204.35	8/31/24	First Financial Bank	31 -Days @	5.650%	\$1,719.78
Unemployment Fund	\$49,986.32	8/31/24	First Financial Bank	31 -Days @	5.650%	\$234.11
Working Cash Fund	\$2,736,677.03	8/31/24	First Financial Bank	31 -Days @	5.650%	\$12,817.07
TOTAL	<u>\$6,981,807.08</u>			TOTAL INTEREST		<u>\$32,698.89</u>

SUMMARY-PAYROLLS & INVOICES

August 22, 2024

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

<u>August 2024</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,270,402.15	\$908,088.96

Motion was made by _____, seconded by _____, and passed unanimously, authorizing payment for the following payroll and bills according to the detailed listing attached, stating for what purpose and to which budgetary item each shall be debited.

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
SEPTEMBER 26, 2024

Minutes of the regular meeting held September 26, 2024 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/AUGUST 2024	
EDUCATIONAL FUND		
Administrative	205,612.10	
Supervisory	27,214.74	
Professional	138,050.96	
Instruction	494,824.82	
Clerical	72,772.34	
Academic support	22,400.54	
Student employees	13,492.78	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instr	418.08	
TOTAL ED FUND		975,986.36
TOTAL W/S ED FUND		2,424.38
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	744.20	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	34,479.86	
Service pt/ot	906.31	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		65,287.29
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	7,229.68	
TOTAL TORT LIABILITY		23,937.86

FUND	GROSS PAYROLL/AUGUST 2024	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	7,010.24	
Cook p/t	2,285.86	
Other pt/ot	3,328.47	
TOTAL CHILD CARE		26,793.33
TOTAL W/S CHILD CARE		733.12
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	2,110.50	
TOTAL FOOD SERVICE		5,938.40
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	25,048.07	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		33,580.43
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,463.64	
Professional	3,176.26	
Academic support	3,748.10	
Student empl	252.00	
TOTAL STUDENT SUPP SVS		12,640.00
C PERKINS SPEC POP		
Professional	1,927.60	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,202.28
ICCB IBT GRANT		
Administrative	3,973.94	
Instructional	7,275.37	
Clerical	291.66	
TOTAL ICCB IBT GRANT		11,540.97
SUMMER ATHLETIC CAMP		
Professional p/t	160.00	
TOTAL SUMMER ATHL CAMP		160.00

FUND	GROSS PAYROLL/AUGUST 2024	
IL WORKS PRE APPRENTICE		
Professional	1,904.76	
Instructional	5,208.35	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		11,010.19
NON-CRED WORKFORCE		
Administrative	738.16	
Instructional	3,000.00	
TOTAL NON-CRED WORKF		3,738.16
PATH GRANT		
Administrator	7,249.48	
Clerical	2,912.62	
TOTAL PATH GRANT		10,162.10
ADULT ED		
Administrative	2,865.98	
Instructor p/t	14,070.30	
Academic support	2,840.00	
TOTAL ADULT ED		19,776.28
SEC/STATE LITERACY		
Administrative	3,406.14	
TOTAL SEC/STATE LITERACY		3,406.14
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,388.50	
Instructor p/t	3,850.00	
TOTAL WORKFORCE PREP GRANT		13,929.34
SMALL BUSN DEVEL		
Administrative	7,487.64	
Supervisory	369.08	
Professional	833.82	
Instructional	400.00	
Student empl	1,782.76	
TOTAL SM BUSN DEVEL		10,873.30
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,267,244.65
TOTAL WORK STUDY		3,157.50
GRAND TOTAL PAYROLL		1,270,402.15

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0352617 V0222834	AWEBCO 06_4040_81623_5302000	SBDC WEBSITE MAINT	08/01/24	69.00	69.00
0352618 V0222814	American Heart Association 01_1040_16510_5401002	HEARTSAVER ONLINE	08/01/24	21.00	21.00
0352619 V0222788	Arnolds Office Supplies 06_3020_33624_5401001	TRIO STUDENT SUPPORT	08/01/24	934.72	934.72
0352620 V0222789 V0222789 V0222789	Columbus Clay Co 01_1010_11100_5401002 01_1010_11100_5401002 01_1010_11100_5401002	ORDER OF ASSORTED GLAZES ORDER OF ASSORTED GLAZES ORDER OF ASSORTED GLAZES	08/01/24	531.65 69.00 -90.00	510.65
0352621 V0222791	Danville Club Accounts 01_8010_88200_5406000	ANNUAL DUES/ DR BRIDGES	08/01/24	160.00	160.00
0352622 V0222826	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES/ GARBAGE BAG	08/01/24	88.00	88.00
0352623 V0222811	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	OF BOILER WATER TRMT SRVC	08/01/24	1,363.70	1,363.70
0352624 V0222830	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	08/01/24	3,560.02	3,560.02
0352625 V0222831 V0222832	GovConnection 01_2040_85140_5401009 01_2040_85140_5401009	REPLACEMENT BULB FOR HIGH SPEED HDMI CABLE	08/01/24	211.18 46.95	258.13
0352626 V0222812	Grainger Industrial 06_1030_13635_5902055	P2400988/ WORKBENCHES	08/01/24	15,226.30	15,226.30
0352627 V0222833	Tom Grey 06_4020_16600_5302000	ADV F-LIFT TRNG/ OWENS CO	08/01/24	664.19	664.19
0352628 V0222828	Hall of Fame Plaques & Signs 01_3010_31200_5402000	24IN X 18IN DOUBLE-SIDED	08/01/24	700.00	700.00
0352629 V0222820	Illinois Oil Marketing Equipme 02_7010_71100_5304000	ANNUAL U/G FUEL TANK INSP	08/01/24	600.00	600.00
0352630 V0222824 V0222825	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000	A/C REPAIR-B/C HVAC REPAIRS/ MM CHILLER	08/01/24	1,142.00 592.60	1,734.60
0352631 V0222827	News-Gazette 01_8060_89100_5407000	#99226190 INVIT/REQ 8/1/2	08/01/24	57.20	57.20
0352632 V0222821	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	08/01/24	218.15	218.15
0352633 V0222815	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462 7/28-8/27/24	08/01/24	454.25	454.25

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0352634	Securitas Technology Corporati		08/01/24		2,263.71
V0222816	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
V0222817	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0222818	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0222819	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
0352635	Stephen D. Bonney		08/01/24		3,586.83
V0222807	01_8060_89100_5305000	ARBITRATION		3,586.83	
0352636	Terminix Company		08/01/24		320.00
V0222822	02_7090_72400_5304000	HOOP PEST CONTROL		70.00	
V0222823	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0352637	Mr Brandon L. Tuggle		08/01/24		54.68
V0222809	02_7010_71100_5502003	MLGE-CALL INS/ 7/8, 7/25/		54.68	
0352638	Vermilion Advantage		08/01/24		15.00
V0222790	06_4040_81623_5406000	LUNCHEON 7/24/24		15.00	
0352639	Vermilion County Treasurer		08/01/24		2,285.99
V0222792	05_6080_43100_5309000	WIB ADMIN ASST SAL/JUNE		2,285.99	
0352640	Vermilion Development Corporat		08/01/24		48,183.38
V0222793	05_6080_43100_5601000	B2490008/ FEB RENT		6,180.00	
V0222802	05_6080_43100_5709000	B2490162/ MAY UTILITIES		553.21	
V0222803	05_6080_43100_5709000	B2490162/ JUNE UTILITIES		631.62	
V0222804	05_6080_43100_5601000	JULY RENT		6,365.40	
V0222805	05_6080_43100_5601000	AUG RENT		6,365.40	
V0222806	05_6080_43100_5709000	JULY UTILITIES		879.48	
V0222794	05_6080_43100_5601000	B2490008/ MAR RENT		6,180.00	
V0222795	05_6080_43100_5601000	B2490008/ APR RENT		6,180.00	
V0222796	05_6080_43100_5601000	B2490008/ MAY RENT		6,180.00	
V0222797	05_6080_43100_5601000	B2490008/ JUNE RENT		6,180.00	
V0222798	05_6080_43100_5709000	B2490162/ JAN UTILITIES		638.49	
V0222799	05_6080_43100_5709000	B2490162/ FEB UTILITIES		628.91	
V0222800	05_6080_43100_5709000	B2490162/ MAR UTILITIES		600.79	
V0222801	05_6080_43100_5709000	B2490162/ APR UTILITIES		620.08	
0352641	Zoho Corporation		08/01/24		8,492.00
V0222829	01_2040_85130_5302000	ADMANAGER PLUS PRO -		4,995.00	
V0222829	01_2040_85130_5302000	ADMANAGER PLUS PRO -		4,995.00	
V0222829	01_2040_85130_5302000	ADMANAGER PLUS PRO -		-1,498.00	
0352642	Sarah Koester		08/06/24		239.06
V0222835	06_4020_16615_5302000	HR WORKSHOP/ 7/24/24		239.06	
0352643	AHW LLC		08/06/24		285.95
V0222891	02_7030_71300_5404004	LAWN MOWER REPAIR PARTS		285.95	
0352644	Allied Universal Security Serv		08/06/24		3,817.99
V0222883	12_8060_89200_5309000	SECURITY 7/12-7/18/24		3,817.99	
0352645	Amazon/GE Money Bank		08/06/24		459.92
V0222851	01_8040_76100_5401001	GBC SHREDDER OIL		459.92	
0352646	Amazon/GE Money Bank		08/06/24		31.26
V0222852	01_8040_89180_5401001	2025 YEAR LABELS DOCTOR		31.26	

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0352647 V0222853	Amazon/GE Money Bank 01_8010_82800_5401001	CANON 069 BLACK TONER	08/06/24	170.80	170.80
0352648 V0222854	Amazon/GE Money Bank 01_8020_82100_5401001	BROTHER TN-436 4 PACK	08/06/24	510.00	510.00
0352649 V0222859	Amazon/GE Money Bank 05_6010_42000_5409000	PIZZA STONES	08/06/24	91.98	91.98
0352650 V0222880 V0222880 V0222880 V0222880 V0222880	Amazon/GE Money Bank 01_8010_88200_5401001 01_8010_88200_5401001 01_8010_88200_5401001 01_8010_88200_5401001 01_8010_88200_5401001	PENS (12 PK) PENS (12 PK) PENS (12 PK) PENS (12 PK) PENS (12 PK)	08/06/24	11.48 12.82 13.95 16.72 37.49	92.46
0352651 V0222881	Amazon/GE Money Bank 06_3020_33624_5401001	SUPPLIES FOR TRIO POPCORN	08/06/24	49.90	49.90
0352652 V0222882 V0222882	Amazon/GE Money Bank 01_2040_85130_5409000 01_2040_85130_5409000	KENSINGTON VERIMARK KENSINGTON VERIMARK	08/06/24	75.99 10.15	86.14
0352653 V0222894	Amazon/GE Money Bank 02_7010_71100_5404004	MAINT SUPPLIES	08/06/24	843.85	843.85
0352654 V0222875	AmerenIP 02_7060_71500_5701000	8512579695 7/1-8/1/24	08/06/24	3,004.52	3,004.52
0352655 V0222900 V0222901	Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000	0011422530825472 FIRE 0028785660825570 FIRE/ HH	08/06/24	110.12 110.12	220.24
0352656 V0222844	Arnolds Office Supplies 01_3040_34100_5401001	LORRELL OFFICE CHAIR -	08/06/24	466.31	466.31
0352657 V0222877 V0222878	City of Danville 02_7060_71500_5704000 02_7060_71500_5704000	#04-005640-00 5/31-6/30/2 #04-005700-01 5/31-6/30/2	08/06/24	6,326.76 137.94	6,464.70
0352658 V0222855	Commercial-News 06_4040_81623_5407000	#220729 SBDC ADS/ JULY	08/06/24	252.00	252.00
0352659 V0222868 V0222869 V0222870 V0222871 V0222872 V0222873	County Market 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 05_4040_89600_5501000 05_6030_45100_5401009 01_1030_16550_5401002	CDC 7/8/24 CUL ARTS 7/10/24 CDC 7/15/24 LABOR MGMT 7/17/24 CDC 7/22/24 CUL ARTS 7/23/24	08/06/24	307.58 157.62 302.41 71.66 343.32 83.06	1,265.65
0352660 V0222895	Danville Sanitary District 02_7060_71500_5704000	07-005640-00 5/31-6/30/24	08/06/24	1,674.70	1,674.70
0352661 V0222893	DP Supply Inc 02_7020_71200_5401004	FLOOR WAX	08/06/24	614.84	614.84
0352662 V0222856	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ JULY	08/06/24	24.12	24.12

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0352663 V0222837	Frank J Strahl & Sons Inc 02_7010_71100_5304000	BACK FLOW WATER TESTING	08/06/24	4,225.00	4,225.00
0352664 V0222898	Geremie and Donna Dishman 01_3010_31200_5309000	4 INFLATABLES	08/06/24	600.00	600.00
0352665 V0222838	Ms Ashley K. Hargrove 01_8010_88200_5503001	TRAVEL REIMB/ AI CONF-	08/06/24	838.42	838.42
0352666 V0222848	Illini FS 01_1030_16520_5401005	DIESELEX 7/30/24	08/06/24	754.37	754.37
0352667 V0222836	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SRVCS/ APRIL	08/06/24	2,915.00	2,915.00
0352668 V0222887	Jocko's 01_8010_88200_5501000	INSERVICE/ LUNCH 8/15/24	08/06/24	586.08	586.08
0352669 V0222885	LEARFIELD COMMUNICATIONS LLC 01_3060_35800_5309000	ATHLETIC WEB-SITE	08/06/24	4,990.00	4,990.00
0352670 V0222896 V0222896 V0222896 V0222896 V0222896	Jared Lee 01_3010_31200_5309000 01_3010_31200_5309000 01_3010_31200_5309000 01_3010_31200_5309000 01_3010_31200_5309000	ROCK WALL ROCK WALL ROCK WALL ROCK WALL ROCK WALL	08/06/24	495.00 2,310.00 742.50 320.00 2,600.00	6,467.50
0352671 V0222886	Lee's Famous Recipe 01_8010_88200_5501000	INSERVICE P-T FAC 8/14/24	08/06/24	245.70	245.70
0352672 V0222849	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 8/1/24	08/06/24	85.63	85.63
0352673 V0222861	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING FEE	08/06/24	131.88	131.88
0352674 V0222841	NCMPR 01_8030_83100_5406000	MEMBERSHIP FEES	08/06/24	1,675.00	1,675.00
0352675 V0222888	New Readers Press 06_0000_15700_2400000	P2400984	08/06/24	477.63	477.63
0352676 V0222842	News-Gazette 01_8060_89100_5407000	#99226190 INVIT/BID 8/2/2	08/06/24	45.20	45.20
0352677 V0222840	Pantheon Systems Inc 01_8030_83100_5609000	PERFORMANCE/ MEDIUM-GOLD	08/06/24	13,440.00	13,440.00
0352678 V0222845	Pitney Bowes 01_8040_76100_5404003	EQUIP SRVC/ MAIL MACHINE	08/06/24	243.50	243.50
0352679 V0222858 V0222858	PRINCIPAL LIFE INSURANCE CO 01_0000_00000_2105001 01_0000_00000_2105003	AUG LIFE/ DENTAL INSURANC AUG LIFE/ DENTAL INSURANC	08/06/24	9,119.96 8,129.00	17,248.96
0352680 V0222897	Ready Rental 01_3010_31200_5309000	DUNK TANK	08/06/24	50.00	450.00

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V0222897	01_3010_31200_5309000	DUNK TANK		400.00	
0352681	Ready Rental		08/06/24		200.00
V0221492	01_3060_35150_5601000	ROLLER/ DANVILLE STADIUM		200.00	
0352682	Stacy L. Reynolds Pickett		08/06/24		72.50
V0222889	01_0000_00000_2105010	JULY 1-12 HSA CONTRIBUTIO		72.50	
0352683	Kenneth Rice		08/06/24		974.00
V0222839	02_7010_71100_5304000	REPAIRS/ '95 DUMP TRUCK		974.00	
0352684	The Slotted Spoon		08/06/24		410.00
V0222899	06_4020_16600_5409000	CATERED RENTAL FOR 25		410.00	
0352685	Stericycle Inc		08/06/24		181.84
V0222890	12_8060_89200_5309000	#1000776491		181.84	
0352686	SWING SPORTS ZONE		08/06/24		500.00
V0222884	01_3060_35120_5601000	GOLF SIMULATOR RENTAL		500.00	
0352687	TECHNOLOGY MANAGEMENT REV FUND		08/06/24		1,675.00
V0222879	01_2040_85100_5309000	#2220486		1,675.00	
0352688	UPS		08/06/24		140.32
V0222850	01_8040_76100_5404003	SHIPPING		140.32	
0352689	VESTIS GROUP, INC		08/06/24		15.00
V0222892	02_7010_71100_5309000	MINIMUM FEE 8/2/24		15.00	
0352690	VSP of Illinois NFP		08/06/24		3,552.99
V0222857	01_0000_00000_2105002	AUG VISION INSURANCE		3,552.99	
0352691	Miss Aussie M. Adam		08/07/24		474.83
V0222864	06_4020_54098_5902059	REIMB FINGERPRINT/ CNA		45.00	
V0222865	06_4020_54098_5902059	REQ UNIFORM BUNDLE/ CNA		429.83	
0352692	Amazon/GE Money Bank		08/07/24		166.91
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		46.97	
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		23.16	
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		30.97	
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		21.17	
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		24.77	
V0222920	06_4030_51232_5902059	SHOES SKETCHERS SPORT		19.87	
0352693	Amazon/GE Money Bank		08/07/24		162.23
V0222921	06_4030_51232_5902059	3M LITTMANN CLASSIC		88.31	
V0222921	06_4030_51232_5902059	3M LITTMANN CLASSIC		6.99	
V0222921	06_4030_51232_5902059	3M LITTMANN CLASSIC		32.95	
V0222921	06_4030_51232_5902059	3M LITTMANN CLASSIC		7.99	
V0222921	06_4030_51232_5902059	3M LITTMANN CLASSIC		25.99	
0352694	Amazon/GE Money Bank		08/07/24		68.91
V0222922	06_4030_51232_5902059	SCRUB PANT-CHEROKEE		30.97	
V0222922	06_4030_51232_5902059	SCRUB PANT-CHEROKEE		19.93	
V0222922	06_4030_51232_5902059	SCRUB PANT-CHEROKEE		19.87	
V0222922	06_4030_51232_5902059	SCRUB PANT-CHEROKEE		-1.86	
0352695	Amazon/GE Money Bank		08/07/24		164.02
V0222925	06_4030_51232_5902059	SHOES-SKETCHERS SPORT		46.97	

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V0222925	06_4030_51232_5902059	SHOES-SKETCHERS SPORT		23.14	
V0222925	06_4030_51232_5902059	SHOES-SKETCHERS SPORT		23.14	
V0222925	06_4030_51232_5902059	SHOES-SKETCHERS SPORT		70.77	
0352696	Amazon/GE Money Bank		08/07/24		162.23
V0222926	06_4030_51232_5902059	3M LITTMANN CLASSIC		88.31	
V0222926	06_4030_51232_5902059	3M LITTMANN CLASSIC		6.99	
V0222926	06_4030_51232_5902059	3M LITTMANN CLASSIC		32.95	
V0222926	06_4030_51232_5902059	3M LITTMANN CLASSIC		7.99	
V0222926	06_4030_51232_5902059	3M LITTMANN CLASSIC		25.99	
0352697	Brian R. Baker		08/07/24		167.40
V0222763	06_4020_54098_5902055	MLGE/ JUNE		167.40	
0352698	Mr Alex D. Barney		08/07/24		207.98
V0222902	06_4020_54097_5902059	REIMB CLOTHING/ WORK BOOT		207.98	
0352699	Mr Chance W. Bays		08/07/24		84.98
V0222757	06_4020_54097_5902059	REIMB/ CLOTHING		84.98	
0352700	Mr Daniel W. Cramer		08/07/24		75.50
V0222765	06_4020_54098_5902055	MLGE/ JUNE		75.50	
0352701	Mr Michael A. Creviston		08/07/24		89.70
V0222906	06_4020_54098_5902055	MLGE/ JUNE		41.40	
V0222907	06_4020_54098_5902055	MLGE/ JULY		48.30	
0352702	Mr Marvin Davis, Jr		08/07/24		106.00
V0222764	06_4020_54098_5902055	MLGE/ JUNE		106.00	
0352703	Chase Detrick		08/07/24		186.28
V0222862	06_4020_54097_5902059	REIMB WELDING SUPPLIES		144.28	
V0222904	06_4020_54097_5902059	REIMB WORK GLOVES		42.00	
0352704	Mr David D. Devins		08/07/24		149.50
V0222950	06_4020_54098_5902055	MLGE/ JULY		136.50	
V0222951	06_4020_54098_5902055	MLGE/ AUG		13.00	
0352705	Mrs Tracy R. Donaldson		08/07/24		114.60
V0222866	06_4030_51242_5902055	MLGE/ JULY		114.60	
0352706	Mr Ethan Engle		08/07/24		284.99
V0222758	06_4020_54097_5902059	REIMB WORK BOOTS		284.99	
0352707	First Institute Training & Mgm		08/07/24		62,500.00
V0222747	06_4020_54098_5902051	TUITION/ N RANDLE		6,250.00	
V0222756	06_4020_54098_5902051	TUITION/ R BALL		6,250.00	
V0222748	06_4020_54098_5902051	TUITION/ N RAHM		6,250.00	
V0222749	06_4020_54098_5902051	TUITION/ B SNODDY		6,250.00	
V0222750	06_4020_54098_5902051	TUITION/ D WILLIAMS		6,250.00	
V0222751	06_4020_54098_5902051	TUITION/ D LEEK		6,250.00	
V0222752	06_4020_54098_5902051	TUITION/ D MARSH		6,250.00	
V0222753	06_4020_54098_5902051	TUITION/ L GARCIA		6,250.00	
V0222754	06_4020_54098_5902051	TUITION/ T GREEN		6,250.00	
V0222755	06_4020_54098_5902051	TUITION/ C COON		6,250.00	
0352708	Ms Jasmine T. Franklin		08/07/24		71.08
V0222759	06_4020_53242_5902059	REIMB/ UNIFORM-PINNING		26.09	
V0222760	06_4020_53242_5902059	REIMB SHOES/ PINNING		44.99	

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0352709	Mr Logan T. Herzog		08/07/24	295.00	295.00
V0222761	06_4030_51242_5902059	REIMB WORK BOOTS		295.00	
0352710	Vincent D. Johnson		08/07/24	378.00	378.00
V0222952	06_4020_54098_5902055	MLGE/ JULY		378.00	
0352711	Miss Kaitlin B. McDonald		08/07/24	184.10	184.10
V0222867	06_4020_54098_5902055	MLGE/ JULY		184.10	
0352712	Mr Jakob L. Miller		08/07/24	129.96	129.96
V0222762	06_4020_54097_5902059	REIMB CLOTHING		129.96	
0352713	Parkland College		08/07/24	5,495.00	5,495.00
V0222903	06_4020_54098_5902051	#1620834 B CHENOWITH		5,495.00	
0352714	Parkland College		08/07/24	5,495.00	5,495.00
V0222863	06_4020_54098_5902051	#1667168 F GABEHART		5,495.00	
0352715	Mrs Shelly L. Penry		08/07/24	616.00	616.00
V0222949	06_4030_51242_5902054	CHILDCARE-JOHNSON/ LYNCH		616.00	
0352716	Nicole R. Rahm		08/07/24	98.00	98.00
V0222908	06_4020_54098_5902055	MLGE/ JULY		98.00	
0352717	Mr Darren Richards		08/07/24	600.00	600.00
V0222953	06_4020_54098_5902055	MLGE/ JULY		600.00	
0352718	Mr William C. Shoemaker		08/07/24	180.60	180.60
V0222955	06_4020_54098_5902055	MLGE/ JULY		180.60	
0352719	Mr Gabriel W. Shonk		08/07/24	118.20	256.10
V0222766	06_4020_54098_5902055	MLGE/ JUNE		118.20	
V0222909	06_4020_54098_5902055	MLGE/ JULY		137.90	
0352720	Mr Taylor A. Urban		08/07/24	600.00	600.00
V0222954	06_4020_54098_5902055	MLGE/ JULY		600.00	
0352721	Mr Ricky L. Wells		08/07/24	122.00	122.00
V0222905	06_4020_54098_5902059	DOT PHYSICAL/ CDL PERMIT		122.00	
0352722	ACT		08/08/24	949.00	949.00
V0222992	06_4020_16600_5401002	WORKKEYS		949.00	
0352723	Amazon/GE Money Bank		08/08/24	39.99	187.41
V0222927	01_2040_85140_5401001	COPY PAPER 8 REAMS		39.99	
V0222927	01_2040_85140_5401001	COPY PAPER 8 REAMS		10.44	
V0222927	01_2040_85140_5401001	COPY PAPER 8 REAMS		170.99	
V0222927	01_2040_85140_5401001	COPY PAPER 8 REAMS		129.99	
V0222928	01_2040_85140_5401001	CREDIT/ P2500008		-164.00	
0352724	Amazon/GE Money Bank		08/08/24	630.30	630.30
V0222929	01_1040_12411_5401002	TEXTBOOK OF DIAGNOSTIC		630.30	
0352725	Amazon/GE Money Bank		08/08/24	101.94	361.52
V0222930	01_1010_12200_5409000	SEACHEM STRESSGUARD		101.94	
V0222930	01_1010_12200_5409000	SEACHEM STRESSGUARD		86.61	
V0222930	01_1010_12200_5409000	SEACHEM STRESSGUARD		36.89	
V0222930	01_1010_12200_5409000	SEACHEM STRESSGUARD		89.25	

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V0222930	01_1010_12200_5409000	SEACHEM STRESSGUARD			46.83	
0352726	Amazon/GE Money Bank		08/08/24			26.48
V0222931	01_1040_12411_5401001	SANDISK 256GB ULTRA			19.49	
V0222931	01_1040_12411_5401001	SANDISK 256GB ULTRA			6.99	
0352727	Amazon/GE Money Bank		08/08/24			58.61
V0222932	01_2040_85140_5409000	ANTI STATIC WRIST BAND			6.99	
V0222932	01_2040_85140_5409000	ANTI STATIC WRIST BAND			25.63	
V0222932	01_2040_85140_5409000	ANTI STATIC WRIST BAND			25.99	
0352728	Amazon/GE Money Bank		08/08/24			115.96
V0222933	01_2040_85140_5409000	POWERSTRIPS			115.96	
0352729	Amazon/GE Money Bank		08/08/24			37.48
V0222934	01_2040_85140_5401009	TP-LINK WIFI 6 AX3000			37.48	
0352730	Amazon/GE Money Bank		08/08/24			36.45
V0222935	01_1030_13800_5401001	12 INCH WALL CLOCK			14.37	
V0222935	01_1030_13800_5401001	12 INCH WALL CLOCK			8.99	
V0222935	01_1030_13800_5401001	12 INCH WALL CLOCK			6.10	
V0222935	01_1030_13800_5401001	12 INCH WALL CLOCK			6.99	
0352731	Amazon/GE Money Bank		08/08/24			49.99
V0222936	01_1030_13800_5401001	11INX17IN QUADRILLE GRAPH			49.99	
0352732	Amazon/GE Money Bank		08/08/24			413.71
V0222937	06_1030_13635_5902055	LAPTOP CART			413.71	
0352733	Amazon/GE Money Bank		08/08/24			169.84
V0222938	01_1030_13800_5401001	HAMMERMILL PRINTER PAPER			169.84	
0352734	Amazon/GE Money Bank		08/08/24			99.90
V0222939	01_1040_16510_5401002	PREMIUM GAUZE ROLLS-24PK			99.90	
0352735	Amazon/GE Money Bank		08/08/24			147.23
V0222940	01_1010_11800_5401002	STICKY NOTES 12 PK ASSORT			11.96	
V0222940	01_1010_11800_5401002	STICKY NOTES 12 PK ASSORT			14.35	
V0222940	01_1010_11800_5401002	STICKY NOTES 12 PK ASSORT			18.94	
V0222940	01_1010_11800_5401002	STICKY NOTES 12 PK ASSORT			22.99	
V0222940	01_1010_11400_5401002	STICKY NOTES 12 PK ASSORT			78.99	
0352736	Amazon/GE Money Bank		08/08/24			270.85
V0222941	01_1030_13540_5401002	RACING FUEL JUG HOSE BALL			23.98	
V0222941	01_1030_13540_5401002	RACING FUEL JUG HOSE BALL			119.90	
V0222941	01_1030_13540_5401002	RACING FUEL JUG HOSE BALL			49.99	
V0222941	01_1030_13540_5401002	RACING FUEL JUG HOSE BALL			76.98	
0352737	Amazon/GE Money Bank		08/08/24			50.99
V0222942	01_1030_13540_5401002	CLEAR SAFETY GLASSES 24			50.99	
0352738	Amazon/GE Money Bank		08/08/24			17.95
V0222943	01_1030_13800_5401001	FALCON COMPRESSED GAS 10			17.95	
0352739	Amazon/GE Money Bank		08/08/24			8.46
V0222966	05_6010_42000_5409000	PIZZA STONES			93.98	
V0222967	05_6010_42000_5409000	P2500053/ CREDIT			-40.52	
V0222968	05_6010_42000_5409000	P2500053/ CREDIT			-45.00	

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0352740	Amazon/GE Money Bank		08/08/24		92.00
V0222970	01_1040_15200_5401002	NURSING ASSISTING A		72.00	
V0222970	01_1040_15200_5401002	NURSING ASSISTING A		20.00	
0352741	Amazon/GE Money Bank		08/08/24		258.99
V0222971	01_1040_12400_5401001	CRG-034 034 TONER HIGH		258.99	
0352742	Amazon/GE Money Bank		08/08/24		54.24
V0222972	01_8010_82800_5401001	BROTHER P-TOUCH STICKERS		11.88	
V0222972	01_8010_82800_5401001	BROTHER P-TOUCH STICKERS		42.36	
0352743	Amazon/GE Money Bank		08/08/24		28.54
V0222993	01_3040_34100_5401001	SMALL BINDER CLIPS 12 BX		4.60	
V0222993	01_3040_34100_5401001	SMALL BINDER CLIPS 12 BX		16.95	
V0222993	01_3040_34100_5401001	SMALL BINDER CLIPS 12 BX		6.99	
0352744	AmerenIP		08/08/24		65.17
V0222956	02_7060_71500_5701000	3363038069 7/1-8/1/24 JH		65.17	
0352745	Mrs Amber A. Anderson		08/08/24		778.23
V0222946	01_2090_21818_5509000	TRAVEL REIMB/ TEACH-LEARN		778.23	
0352746	ASCENDIUM		08/08/24		9.50
V0222948	01_3040_34100_5309000	COHORT CATALYST/ JULY		9.50	
0352747	Sport Supply Group Inc		08/08/24		2,498.45
V0222914	01_3060_35150_5401009	BLACK T-SHIRTS FOR		812.15	
V0222914	01_3060_35150_5401009	BLACK T-SHIRTS FOR		812.15	
V0222914	01_3060_35150_5401009	BLACK T-SHIRTS FOR		812.15	
V0222914	01_3060_35150_5401009	BLACK T-SHIRTS FOR		62.00	
0352748	Carle REGIONAL EMS		08/08/24		275.00
V0222979	01_1040_16510_5309000	EMR LICENSE FEE/ 5 STUDEN		275.00	
0352749	Carolina Biological Supply Co		08/08/24		386.52
V0222988	01_1010_12200_5401002	P2500027		386.52	
0352750	Central Illinois Media Group		08/08/24		2,500.00
V0222987	01_8030_83100_5407000	WDNL/ WRKH-FLIGHT		2,500.00	
0352751	COMCAST		08/08/24		970.47
V0222961	01_1020_13240_5401002	8771403080232560		197.90	
V0222962	01_2090_23100_5309000	8771403080350289		257.90	
V0222963	05_6080_43100_5709000	8771403080376854		373.25	
V0222963	05_6080_43100_5709000	8771403080376854		-10.10	
V0222964	01_3060_35185_5309000	8771403080836832		257.90	
V0222965	05_6090_47000_5309000	8771403090425816		-106.38	
0352752	Commercial-News		08/08/24		2,235.51
V0222975	01_8030_83100_5407000	#214261 BALLOONS 7/4/24		450.00	
V0222976	01_8030_83100_5407000	#214261 SUM ILLIANA 7/13/		450.00	
V0222977	01_8030_83100_5407000	#214261 VISITOR 7/31/24		1,413.75	
V0222978	01_8060_89100_5407000	#214261/ CREDIT		-78.24	
0352753	Danville Sanitary District		08/08/24		9.25
V0222957	02_7060_71500_5704000	07-005700-01/HH 5/31-6/30		9.25	
0352754	Depke Welding Supplies		08/08/24		157.50
V0222969	01_1030_13520_5401002	SUPPLIES		157.50	

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0352755	DI Fire and Safety Equipment		08/08/24		75.00
V0222919	02_7090_72400_5304000	FIRE BOTTLE INSPECT/ HOOP			75.00
0352756	Ellucian Company LLC		08/08/24		13,238.00
V0222991	01_8080_86130_5309000	#100378/ SEPTEMBER			13,238.00
0352757	Fisher Scientific		08/08/24		389.69
V0222911	01_1010_12200_5401002	PURELINK PURIFICATION			129.00
V0222911	01_1010_12200_5401002	PURELINK PURIFICATION			43.53
V0222911	01_1010_12200_5401002	PURELINK PURIFICATION			12.50
V0222913	01_1010_12200_5401002	CYTVIA READY-TO-GO BEADS			283.00
V0222913	01_1010_12200_5401002	CYTVIA READY-TO-GO BEADS			-78.34
0352758	Gibson Teldata Inc		08/08/24		2,014.92
V0222916	02_7060_71500_5705000	#41622/ AUG			2,014.92
0352759	Houck Transit Advertising		08/08/24		800.00
V0222980	01_8030_83100_5407000	ADVERTISING			800.00
0352760	Illini Radio Group		08/08/24		874.00
V0222983	01_8030_83100_5407000	WIXY/ ONE DAY SALE '24			447.00
V0222984	01_8030_83100_5407000	WIXY/ ONE DAY SALE			427.00
0352761	John A Logan College		08/08/24		200.00
V0222944	05_6050_35355_5406000	BB TOURN ENTRY FEE 9/20/2			200.00
0352762	KOOL/KISS		08/08/24		500.00
V0222981	01_8030_83100_5407000	ADS/ JULY			250.00
V0222982	01_8030_83100_5407000	ADS/ JULY			250.00
0352763	Media One Graphic Design		08/08/24		1,125.00
V0222973	01_8030_83100_5302000	LOGO PACKAGE			1,500.00
V0222973	01_8030_83100_5302000	LOGO PACKAGE			-375.00
0352764	Napa Auto Parts		08/08/24		34.11
V0222990	02_7030_71300_5404004	OIL CHANGE/ FORD RANGER			34.11
0352765	Pocket Nurse		08/08/24		12,352.96
V0222915	06_1040_12450_5806000	P2400990			12,352.96
0352766	PowerSchool Group LLC		08/08/24		14,272.01
V0222986	01_8040_84800_5404002	APPLIC TRACK/ POSITN MGMT			14,272.01
0352767	Premier Print Group		08/08/24		5,884.00
V0222974	01_8030_83100_5402000	P2400976			5,884.00
0352768	Royal Donut		08/08/24		375.00
V0222945	01_8010_88200_5501000	DONUTS/INSERVICE 8/14-15			375.00
0352769	Sams Club		08/08/24		142.09
V0222958	01_8040_84800_5409000	EMP APP DAY SUPP/ 7/12/24			214.71
V0222959	05_6090_35845_5409000	B2490078/ CREDIT			-72.51
V0222959	05_6090_35845_5409000	B2490078/ CREDIT			-0.11
0352770	Tractor Supply Co		08/08/24		39.99
V0222918	02_7030_71300_5404004	GROUNDS CHEMICALS			39.99

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0352771	WHPO Radio		08/08/24		500.00
V0222985	01_8030_83100_5407000	#8505/ FALL CLASSES		500.00	
0352772	Wish Collaboration, the	Wish G	08/08/24		200.00
V0222917	01_8060_89100_5501000	PHONE CONFERENCING		200.00	
0352783	Amazon/GE Money Bank		08/13/24		16.24
V0223135	01_1030_16520_5304000	CLASS A 2 INCH ROUND		9.25	
V0223135	01_1030_16520_5304000	CLASS A 2 INCH ROUND		6.99	
0352784	Amazon/GE Money Bank		08/13/24		185.46
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		23.98	
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		28.05	
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		54.20	
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		21.24	
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		26.37	
V0223136	01_1010_12100_5401002	FA24 CLASSROOM SUPPLIES		31.62	
0352785	AmerenIP		08/13/24		92.53
V0223114	02_7090_72300_5703000	9888955139 7/8-8/6/24		92.53	
0352786	AmerenIP		08/13/24		67.67
V0223115	02_7090_72300_5703000	7697442020 7/8-8/6/24		67.67	
0352787	American Heart Association		08/13/24		173.56
V0223118	01_1040_16510_5401002	SUPPLIES		173.56	
0352788	Aqua Illinois		08/13/24		1,990.13
V0223116	02_7060_71500_5704000	0011604110841479 WATER		1,990.13	
0352789	Arnolds Office Supplies		08/13/24		118.04
V0223132	01_8040_76100_5401001	SUPPLIES/ CAMPUS SERVICES		118.04	
0352790	Mr Kylee S. Bott		08/13/24		8,471.46
V0223138	01_3060_35800_5806000	JUNIOR HACK ATTACHKS FOR		4,499.04	
V0223138	01_3060_35800_5806000	JUNIOR HACK ATTACHKS FOR		518.00	
V0223139	01_3060_35800_5806000	BASEBALL HACK ATTACK		3,097.42	
V0223139	01_3060_35800_5806000	BASEBALL HACK ATTACK		357.00	
0352791	Sport Supply Group Inc		08/13/24		1,334.10
V0223077	01_3060_35120_5401009	GOLF POLOS FOR MEN'S GOLF		579.50	
V0223077	01_3060_35120_5401009	GOLF POLOS FOR MEN'S GOLF		28.00	
V0223112	01_3060_35160_5401009	BLACK HELMET W/FASEMASK		317.70	
V0223112	01_3060_35160_5401009	BLACK HELMET W/FASEMASK		319.90	
V0223112	01_3060_35160_5401009	BLACK HELMET W/FASEMASK		89.00	
0352792	Carle Physician Group		08/13/24		511.00
V0222998	01_8040_84800_5309000	#4380823 A BRINKLEY		79.00	
V0222999	01_8040_84800_5309000	#2091561 B MORGAN		195.00	
V0223000	01_8040_84800_5309000	#2058263 J PEACE		79.00	
V0223001	01_8040_84800_5309000	#3911872 J KAMWELA		79.00	
V0223002	01_8040_84800_5309000	#1584108 L SHELTON		79.00	
0352793	CDW Government Inc		08/13/24		322.00
V0223076	06_8060_89866_5401002	HDMI 3 FT		322.00	
0352794	COMCAST		08/13/24		467.69
V0222960	02_7060_71500_5709000	8771403080131861		259.10	
V0223120	01_1030_16225_5309000	8771403080945690 8/6-9/5/		208.59	

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0352795	Commercial-News		08/13/24		444.00	444.00
V0223107	01_8040_84800_5407000	#213955 TRIO ACAD 7/20/24			444.00	
0352796	DACC Classified Staff Associat		08/13/24		703.74	703.74
V0223141	01_0000_00000_2109020	CL STF U DUES P/R 8/15/24			703.74	
0352797	DACC Foundation		08/13/24		646.89	646.89
V0223140	01_0000_00000_2109011	P/R DEDUCTIONS 8/15/24			646.89	
0352798	DP Supply Inc		08/13/24		297.63	297.63
V0222994	05_6030_45100_5401009	CDC SUPPLIES			297.63	
0352799	EDVOTEK		08/13/24		398.49	398.49
V0223117	01_1010_12200_5401002	DNA SAMPLES 24 GELS			229.00	
V0223117	01_1010_12200_5401002	DNA SAMPLES 24 GELS			130.00	
V0223117	01_1010_12200_5401002	DNA SAMPLES 24 GELS			39.49	
0352800	Gibson Teldata Inc		08/13/24		220.00	220.00
V0223143	02_7060_71500_5705030	SERVICE/ REPAIR			220.00	
0352801	Mrs Danielle J. Haddix		08/13/24		151.15	151.15
V0223007	01_1040_12411_5502011	MLGE/ CLINICALS-JULY			151.15	
0352802	Illini FS		08/13/24		566.59	566.59
V0223113	01_1030_16520_5401005	DIESELEX 8/7/24			566.59	
0352803	Illinois Department of Employm		08/13/24		15,352.00	15,352.00
V0222996	12_8060_89230_5204000	#0808657 B DAILY			15,352.00	
0352804	Illinois Heartland Library Sys		08/13/24		2,820.14	2,820.14
V0223004	01_2010_21100_5406000	ANNUAL SRVC/ #JVU FY25			2,820.14	
0352805	Mrs Kelly K. Johnson		08/13/24		3,000.00	3,000.00
V0223137	01_8060_89100_5209001	TUITION ADVANCE			3,000.00	
0352806	JUSTIFACTS CREDENTIAL VERIFICA		08/13/24		502.50	502.50
V0222997	12_8060_89200_5302000	BACKGROUND CHECKS/ JULY			502.50	
0352807	Lee's Famous Recipe		08/13/24		1,622.38	1,622.38
V0223121	01_8010_88200_5501000	IN-SERVICE LUNCH/ 8/14/24			1,622.38	
0352808	Mickey's Linen & Towel Supply		08/13/24		180.67	180.67
V0223078	01_1030_16550_5401002	#5452-00000 8/8/24			85.63	
V0223079	05_6010_42000_5409000	#4001-00000 8/8/24			95.04	
0352809	News-Gazette		08/13/24		48.80	48.80
V0223133	01_8060_89100_5407000	#99226190 USED EQUIP 8/13			48.80	
0352810	OSF MEDICAL GROUP-OCCUPATIONAL		08/13/24		335.00	335.00
V0223108	01_8040_84800_5309000	#DANVILLE A/ JULY			335.00	
0352811	Miss Paulina M. Padjen		08/13/24		196.98	196.98
V0223008	06_1060_15800_5502002	MLGE/ ESL CONF 8/6/24			196.98	
0352812	Pocket Nurse		08/13/24		828.83	828.83
V0223134	06_1040_12450_5409000	PREMIUM DUAL HEAD			379.90	
V0223134	06_1040_12450_5409000	PREMIUM DUAL HEAD			127.98	
V0223134	06_1040_12450_5409000	PREMIUM DUAL HEAD			127.98	

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V0223134	06_1040_12450_5409000	PREMIUM DUAL HEAD		127.98	
V0223134	06_1040_12450_5409000	PREMIUM DUAL HEAD		64.99	
0352813	PROCOM LLC		08/13/24		65.00
V0223005	01_1030_16520_5401002	DRUG TESTING/ K REINING		65.00	
0352814	Miss Alexis B. Simmons		08/13/24		69.68
V0222995	01_3010_31200_5502002	MLGE/ BLOCK PARTY		69.68	
0352815	SUAA		08/13/24		45.50
V0223142	01_0000_00000_2109012	P/R DEDUCTIONS 8/15/24		45.50	
0352816	UPS		08/13/24		76.91
V0223010	01_8040_76100_5404003	SHIPPING		76.91	
0352817	VESTIS GROUP, INC		08/13/24		15.00
V0223119	02_7010_71100_5309000	MINIMUM FEE 8/9/24		15.00	
0352818	Wolters Kluwer		08/13/24		2,100.00
V0223009	01_1040_12400_5502004	NEW FAC ORIENT COURSE/OL		2,100.00	
0352819	Allied Universal Security Serv		08/15/24		4,762.35
V0223146	12_8060_89200_5309000	SECURITY 7/19-7/25/24		4,762.35	
0352820	Miss Allison N. Bartzis		08/15/24		936.00
V0222676	06_1040_12450_5902059	SUCCESS STIPEND/ RAD TECH		936.00	
0352821	Sport Supply Group Inc		08/15/24		1,228.20
V0223163	01_3060_35150_5401009	BASEBALL HATS - BUY ONE		1,150.20	
V0223163	01_3060_35150_5401009	BASEBALL HATS - BUY ONE		78.00	
0352822	CDW Government Inc		08/15/24		1,732.15
V0223156	06_8060_89866_5401002	SSD 500GB SAMSUNG		1,732.15	
0352823	COFFMANS TRUCK SERVICE LLC		08/15/24		1,260.05
V0223148	01_1030_16520_5304000	TRAILER INSPECTION		1,260.05	
0352824	Confidential On Site Paper Shr		08/15/24		49.57
V0223145	05_6080_43100_5309000	SHREDDING/ JULY		49.57	
0352825	Constellation Newenergy		08/15/24		7,992.89
V0223144	02_7060_71500_5701000	#BG-91996/ JULY		7,992.89	
0352826	Depke Welding Supplies		08/15/24		188.27
V0223162	02_7010_71100_5404004	FORKLIFT PROPANE BOTT FIL		91.05	
V0223164	01_1030_13520_5401002	SUPPLIES		97.22	
0352827	DP Supply Inc		08/15/24		443.26
V0223157	02_7020_71200_5401004	BSA SUPPLIES		350.58	
V0223161	02_7090_72400_5401004	SUPPLIES/ HOOP		92.68	
0352828	Franks House of Color		08/15/24		147.96
V0223150	02_7010_71100_5401004	PAINT SUPPLIES		73.98	
V0223151	02_7010_71100_5401004	PAINT SUPPLIES		73.98	
0352829	Mr Giovanni J. Geddis		08/15/24		25.00
V0223165	06_0000_16600_4504000	REFUND-OVRPYMT PROCTOR RE		25.00	

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0352830	Gordon Food Services		08/15/24		1,193.25
V0223167	05_6010_42000_5408050	JAGUAR CAFE 8/15/24		1,008.07	
V0223167	05_6010_42000_5408000	JAGUAR CAFE 8/15/24		65.24	
V0223167	05_6010_42000_5409000	JAGUAR CAFE 8/15/24		119.94	
0352831	KI, PALLAS TEXTILES		08/15/24		818.80
V0223159	06_8060_89866_5806000	P2400942		818.80	
0352832	Sam Kumar		08/15/24		213.06
V0223168	01_8040_84800_5209004	MLGE/ CNA INTERVIEW		213.06	
0352833	Oak Security Group		08/15/24		212.04
V0223152	03_7010_73428_5409000	DOOR LOCK CORES/ HH		212.04	
0352834	SurveyMonkey.Com		08/15/24		277.74
V0223149	01_8010_88200_5406000	ADVANTAGE ANNUAL PLAN		277.74	
0352835	Vermilion County Treasurer		08/15/24		2,285.99
V0223160	05_6080_43100_5309000	WIB ADMIN ASST SAL/ JULY		2,285.99	
0352836	Ward's Science		08/15/24		152.91
V0223155	01_1010_12200_5401002	SEE ATTACHED LIST OF		124.32	
V0223155	01_1010_12200_5401002	SEE ATTACHED LIST OF		29.15	
V0223155	01_1010_12200_5401002	SEE ATTACHED LIST OF		-0.56	
0352837	Mr Greg A. Wolfe		08/15/24		108.94
V0223147	01_8050_88800_5502002	MLGE REIMB/ ICCTA 8/9-10		108.94	
0352838	AJC WORKS LLC		08/20/24		2,500.00
V0223203	05_6080_43100_5304000	AUG '24 INTEGRATION STE		2,500.00	
0352839	Allied Universal Security Serv		08/20/24		3,730.76
V0223184	12_8060_89200_5309000	SECURITY 7/26-8/1/24		3,730.76	
0352840	ALLSTEEL LLC		08/20/24		4,260.44
V0223205	06_8060_89866_5401002	P2400909/ MINUS INSTALL		4,260.44	
0352842	Amazon/GE Money Bank		08/20/24		56.40
V0223193	06_1040_12450_5409000	3M SWEET FIT TEST		51.28	
V0223193	06_1040_12450_5409000	3M SWEET FIT TEST		5.12	
0352843	Amazon/GE Money Bank		08/20/24		7.99
V0223197	05_6090_16271_5401002	P2400965 C4K		32.99	
V0223198	05_6090_16271_5401002	P2400965/ CREDIT		-25.00	
0352844	B&H Photo-Video-Pro Audio		08/20/24		7,633.76
V0223209	06_8060_89866_5401002	BENQ 86" INTERACTIVE		7,108.56	
V0223209	06_8060_89866_5401002	BENQ 86" INTERACTIVE		525.20	
0352845	Backdoor Pizza		08/20/24		783.50
V0223173	06_4020_16600_5409000	CATERING-4/10-5/10/24		783.50	
0352846	Sport Supply Group Inc		08/20/24		2,849.65
V0223200	01_3060_35121_5401009	CLOTHES AND SUPPLIES FOR		613.40	
V0223200	01_3060_35121_5401009	CLOTHES AND SUPPLIES FOR		47.00	
V0223207	01_3060_35110_5401009	BLACK UNIFORMS FOR		951.15	
V0223207	01_3060_35110_5401009	BLACK UNIFORMS FOR		1,133.10	
V0223207	01_3060_35110_5401009	BLACK UNIFORMS FOR		104.80	
V0223207	01_3060_35110_5401009	BLACK UNIFORMS FOR		0.20	

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0352847	Carl Sandburg College		08/20/24		95.00
V0223178	01_3060_35121_5406000	W/G ENTRY FEE 8/24/24		95.00	
0352848	Caseys General Stores Inc		08/20/24		2,295.47
V0223202	01_8040_76100_5401005	#QN741/ JULY GAS CHARGES		2,295.47	
0352849	City of Hoopeston		08/20/24		81.75
V0223172	02_7090_72400_5704000	#164630-01 7/3-8/6/24		81.75	
0352850	DI Fire and Safety Equipment		08/20/24		4,372.63
V0223235	02_7010_71100_5304000	ANNUAL FIRE BOTTLE INSPEC		4,372.63	
0352851	DP Supply Inc		08/20/24		73.20
V0223186	05_6080_43100_5401001	SUPPLIES		42.00	
V0223208	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		31.20	
0352852	ELITE SPORTSWEAR		08/20/24		920.28
V0223169	05_6050_35855_5401009	CHEER GEAR - PLEASE SEE		681.69	
V0223169	05_6050_35855_5401009	CHEER GEAR - PLEASE SEE		238.59	
0352853	EPIC Insurance Midwest		08/20/24		4,460.00
V0223236	12_8060_89200_5605000	PARTICIP ACCIDENT RENEWAL		500.00	
V0223244	12_8060_89200_5605000	PERF AUTO/ UMBRELLA RENEW		1,500.00	
V0223245	12_8060_89200_5605000	PERF AUTO LIABILITY RENEW		2,460.00	
0352854	Faulstich Printing Co		08/20/24		96.00
V0223199	01_4010_16200_5402000	200 7X5 MARY MILLER		74.00	
V0223199	01_4010_16200_5402000	200 7X5 MARY MILLER		22.00	
0352855	Gordon Food Services		08/20/24		1,810.82
V0223246	05_6010_42000_5408050	JAGUAR CAFE 8/19/24		135.01	
V0223248	01_1030_16550_5401002	CUL ARTS 8/15/24		1,675.81	
0352856	Governors State University		08/20/24		120.00
V0223176	01_3060_35121_5406000	W/G ENTRY FEE 9/11/24		120.00	
0352857	Tom Grey		08/20/24		220.00
V0223171	06_4020_16600_5302000	OSHA CARDS/ DOC TRNG		220.00	
0352858	HEARTLAND PROPERTIES GROUP LLC		08/20/24		500.00
V0223240	06_4040_81623_5601000	SBDC RENT/ SEPT		500.00	
0352859	Illini FS		08/20/24		140.40
V0223175	01_1030_16520_5401005	ARMOR BLUE DEF 8/7/24		140.40	
0352860	Jerry Davis Law PC		08/20/24		1,540.00
V0223238	01_8060_89100_5305000	LEGAL SERVICES/ JUNE		1,540.00	
0352861	Johnson Controls		08/20/24		1,656.33
V0223204	12_8060_89200_5304000	#24609279/ SRVC CALL		1,656.33	
0352862	Judson University Golf		08/20/24		160.00
V0223179	01_3060_35121_5406000	W/G ENTRY FEE 9/6/24		160.00	
0352863	Kirchner Bldg Centers		08/20/24		41.36
V0223243	02_7010_71100_5401004	CONCRETE MIX/ CDC PROJ		41.36	

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0352864 V0223187	Mickey's Linen & Towel Supply 01_1030_16550_5401002 #5452-00000 8/15/24	08/20/24	85.63	85.63
0352865 V0223180	Midwest Transit Equipment 01_8040_76100_5401005 BUS REPAIRS/ A/C--#025	08/20/24	964.55	964.55
0352866 V0223177	Millikin University 01_3060_35121_5406000 W/G ENTRY FEE 9/27-28	08/20/24	200.00	200.00
0352867 V0223174	Dr Amy L. Nicely 01_1010_12200_5503004 TRAVEL REIMB/ BCCE CONF	08/20/24	959.01	959.01
0352868 V0223239 V0223239 V0223239	Pocket Nurse 01_1040_12400_5401002 SUPPLIES FOR N192 SKILLS 01_1040_12400_5401002 SUPPLIES FOR N192 SKILLS 01_1040_12400_5401002 SUPPLIES FOR N192 SKILLS	08/20/24	978.38 119.99 -14.99	1,083.38
0352869 V0223181	Ms Chantal L. Savage-Bryant 01_0000_00000_2109030 REIMB WAGE GARNISH/ 7/31/	08/20/24	555.09	555.09
0352870 V0223190	Miss Angela L. Schwartzkopf 06_1040_12450_5902059 SUCCESS STIPEND/ HITT	08/20/24	936.00	936.00
0352871 V0223241	Dr Lily W. Siu 01_4010_16200_5401002 SUPPLIES REIMB	08/20/24	112.78	112.78
0352872 V0223182	Sparklight 02_7090_72400_5309000 #127446250	08/20/24	365.93	365.93
0352873 V0223188	Ms Kathleen Tuelp 06_1040_12450_5902059 SUCCESS STIPEND/ HITT	08/20/24	936.00	936.00
0352874 V0223183	UPS 01_8040_76100_5404003 WEEKLY SERVICE CHARGE	08/20/24	35.90	35.90
0352875 V0223237	VESTIS GROUP, INC 02_7010_71100_5309000 MINIMUM FEE 8/16/24	08/20/24	15.00	15.00
0352876 V0223194	Mr Jonathon A. Wade 01_8010_88200_5501000 REIMB SUPPLIES	08/20/24	50.99	50.99
0352877 V0223189	Ms Katelyn M. Welch 06_1040_12450_5902059 SUCCESS STIPEND/ HITT	08/20/24	936.00	936.00
0352878 V0223191	Mrs Marcie L. Wright 06_1040_12450_5902059 SUCCESS STIPEND/ CANC REG	08/20/24	936.00	936.00
0352879 V0223247 V0223247	Xerox Corporation 06_1090_13922_5602000 #020-0052237-001 06_1090_13922_5304000 #020-0052237-001	08/20/24	250.00 226.33	476.33
0352894 V0223170 V0223251	Amazon/GE Money Bank 01_3060_35180_5409000 CHEER LEADING OUTFITS 06_1060_15659_5401002 UNAPPLIED CASH/ 7/2/24	08/22/24	2,005.27 -963.98	1,041.29
0352895 V0223261	AmerenIP 02_7060_71500_5703000 8901262255 7/18-8/16/24	08/22/24	665.65	665.65

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DANVILLE AREA COMMUNITY COLLEGE

0352896	Body n' Sole		08/22/24		654.00
V0223253	01_3060_35130_5401009	CROSS COUNTRY SHOES/SPIKE		654.00	
0352897	Sport Supply Group Inc		08/22/24		2,526.70
V0223252	01_3060_35160_5401009	SOCKS FOR SOFTBALL		805.50	
V0223252	01_3060_35160_5401009	SOCKS FOR SOFTBALL		1,453.40	
V0223252	01_3060_35160_5401009	SOCKS FOR SOFTBALL		131.80	
V0223252	01_3060_35160_5401009	SOCKS FOR SOFTBALL		136.00	
0352898	DP Supply Inc		08/22/24		45.61
V0223267	02_7020_71200_5401004	GARBAGE BAGS		45.61	
0352899	Educational Assistance Ltd		08/22/24		979.83
V0223266	02_7010_71100_5404004	REPLACE DRINKING FOUNTAIN		979.83	
0352900	GORDON FLESCH COMPANY INC		08/22/24		135.00
V0223256	01_8040_76200_5401009	#28DA03		135.00	
0352901	ICCCFO		08/22/24		250.00
V0223259	01_8020_82100_5502002	CONF REGISTR-YODER/BETANC		125.00	
V0223259	01_8010_82800_5502002	CONF REGISTR-YODER/BETANC		125.00	
0352902	Illini FS		08/22/24		1,427.67
V0223263	02_7030_71300_5401005	UNLEADED 8/20/24		568.98	
V0223264	02_7030_71300_5401005	DIESELEX 8/20/24		858.69	
0352903	Industrial Supply		08/22/24		129.79
V0223271	02_7010_71100_5401004	TOILET REPAIR PARTS		129.79	
0352904	Johnson Controls		08/22/24		864.29
V0223254	12_8060_89200_5409000	RECURRING SRVC/ HOOP		864.29	
0352905	Mr Pete E. Powell		08/22/24		15.00
V0223270	01_4010_16250_5401009	REIMB GAS/ DR ED CAR-CC		15.00	
0352906	Kenneth Rice		08/22/24		1,312.00
V0223272	02_7010_71100_5304000	SERVICE SHOP/ HVAC A/COMP		1,312.00	
0352907	Sherwin-Williams		08/22/24		42.61
V0223269	02_7010_71100_5401004	PAINT/ MM WALL REPAIR		42.61	
0352908	Kelly's Sign Shop		08/22/24		69.00
V0223265	02_7010_71100_5401004	SIGNS FOR LIBRARY		69.00	
0352909	TECHNOLOGY RECYCLERS		08/22/24		150.00
V0223257	01_2040_85140_5309000	EWASTE RECYCLING PICKUP		150.00	
0352910	Mr Jonathon A. Wade		08/22/24		65.00
V0223268	01_8010_88200_5501000	REIMB COFFEE/ IN-SERVICE		65.00	
0352911	Troy Wiley		08/22/24		58.00
V0223255	01_8040_84800_5309000	REIMB PRE-EMPLOY PHYSICAL		58.00	
0352922	Allied Universal Security Serv		08/27/24		3,435.52
V0223279	12_8060_89200_5309000	SECURITY 8/2-8/8/24		3,435.52	
0352923	AmerenIP		08/27/24		469.71
V0223286	02_7090_72400_5701000	1147008233 7/18-8/18/24		52.76	
V0223286	02_7090_72400_5703000	1147008233 7/18-8/18/24		416.95	

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0352924	American Heart Association		08/27/24		549.60
V0223297	01_1040_16510_5401002	SUPPLIES		513.60	
V0223298	01_1040_16510_5401002	SUPPLIES		36.00	
0352925	Aqua Illinois		08/27/24		189.99
V0223305	02_7060_71500_5704000	0028785660838814 HH/WATER		189.99	
0352926	AT&T		08/27/24		42.59
V0223303	02_7060_71500_5705000	#217Z9901387642 FINAL		42.59	
0352927	B & B FOOD DISTRIBUTORS INC		08/27/24		631.96
V0223290	01_1030_16550_5401002	CUL ARTS 8/20/24		631.96	
0352928	Body n' Sole		08/27/24		780.00
V0223324	05_6050_35345_5401009	GREEN PRACTICE SHIRTS		225.00	
V0223324	05_6050_35345_5401009	GREEN PRACTICE SHIRTS		225.00	
V0223324	05_6050_35345_5401009	GREEN PRACTICE SHIRTS		165.00	
V0223324	05_6050_35345_5401009	GREEN PRACTICE SHIRTS		165.00	
0352929	Carle Physician Group		08/27/24		79.00
V0223322	01_8040_84800_5309000	#2020609 K MORTS		79.00	
0352930	Ms Suzette S. Carpenter		08/27/24		48.78
V0223302	05_6010_42000_5502002	MLGE-8/21 SAMS/ FOOD		48.78	
0352931	CLOVER LEARNING INC		08/27/24		2,420.00
V0223281	01_1040_12410_5309000	2 YR RTBC ACAD LIC/ RAD T		2,420.00	
0352932	COMCAST		08/27/24		1,341.27
V0223309	02_7060_71500_5709000	8771403080131861		259.10	
V0223310	01_1020_13240_5401002	8771403080232560		197.90	
V0223311	01_2090_23100_5309000	8771403080350289		257.90	
V0223312	05_6080_43100_5709000	8771403080376854		368.47	
V0223314	01_3060_35185_5309000	8771403080836832		257.90	
0352933	Constellation Newenergy		08/27/24		429.61
V0223306	02_7090_72400_5703000	#13587782/ 7/18-8/18 HOOP		429.61	
0352934	Danville Mall LLC		08/27/24		4,650.00
V0223294	02_7090_72300_5601000	RENT/ TRASH REMOVAL-MALL		4,500.00	
V0223294	02_7090_72300_5707000	RENT/ TRASH REMOVAL-MALL		150.00	
0352935	DI Fire and Safety Equipment		08/27/24		75.00
V0223301	02_7010_71100_5304000	FIRE BOTTLE INSPECT/VM-BA		75.00	
0352936	DP Supply Inc		08/27/24		1,495.16
V0223289	02_7020_71200_5401004	BSA SUPPLIES		1,349.18	
V0223325	01_4010_16200_5309000	SUPPLIES		145.98	
0352937	Frontier		08/27/24		658.97
V0223304	02_7090_72400_5705000	21728341700711135 8/19-9/		658.97	
0352938	HR PERFORMANCE SOLUTIONS		08/27/24		8,604.54
V0223342	01_8040_84800_5309000	COMPEASE ANNUAL RENEWAL		8,604.54	
0352939	Illini FS		08/27/24		511.14
V0223291	01_1030_16520_5401005	DIESELEX 8/21/24		511.14	

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0352940	Johnson Controls		08/27/24		213.80
V0223299	02_7010_71100_5304000	HVAC REPAIRS TC143		213.80	
0352941	Mr Jason C. Lohmeyer		08/27/24		1,850.02
V0223284	01_1040_12400_5502004	TRAVEL REIMB/ NURSE EDUC		1,850.02	
0352942	Mickey's Linen & Towel Supply		08/27/24		180.67
V0223287	05_6010_42000_5409000	#4001-00000 8/22/24		95.04	
V0223288	01_1030_16550_5401002	5452-00000 8/22/24		85.63	
0352943	Ms Amie J. Musk		08/27/24		36.85
V0223295	01_3020_32100_5502002	MLGE/ HOOP 8/6/24		36.85	
0352944	Petty Cash		08/27/24		59.30
V0223285	01_1010_12200_5409000	REPLENISH PETTY CASH		59.30	
0352945	Mr Pete E. Powell		08/27/24		40.00
V0223282	01_4010_16250_5401009	FUEL/ DR ED CAR-CC DIDN'T		40.00	
0352946	Rogers Supply Co		08/27/24		5,122.86
V0223339	02_7010_71100_5401004	3 TON MINI SPLIT FOR		912.62	
V0223339	02_7010_71100_5401004	3 TON MINI SPLIT FOR		-0.46	
V0223340	02_7010_71100_5401004	3 TON MINI SPLIT FOR		3,198.27	
V0223340	02_7010_71100_5401004	3 TON MINI SPLIT FOR		-80.91	
V0223341	02_7010_71100_5404004	HVAC REP PARTS/ LH EXHAUS		1,093.34	
0352947	UPS		08/27/24		35.90
V0223308	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0352948	Venture Mechanical		08/27/24		4,237.45
V0223326	02_7010_71100_5304000	HVAC REPAIR SRVC/ BOILER-		4,237.45	
0352949	Verizon Wireless		08/27/24		1,153.78
V0223307	02_7060_71500_5706000	78042528700001 7/16-8/15/		1,153.78	
0352950	VESTIS GROUP, INC		08/27/24		15.00
V0223300	02_7010_71100_5309000	MINIMUM FEE 8/23/24		15.00	
0352951	Viewpoint Screening		08/27/24		1,070.00
V0223280	01_1040_12420_5309000	ONLINE HEALTH PORTAL/ STU		330.00	
V0223280	01_1040_12400_5309000	ONLINE HEALTH PORTAL/ STU		740.00	
0352952	Mr Jonathon A. Wade		08/27/24		1,500.00
V0223292	01_8060_89100_5209001	TUITION ADVANCE		1,500.00	
0352953	Walmart Community		08/27/24		525.60
V0223315	06_4020_16600_5409000	WORKSHOP/ TRNG SUPP 7/23/		99.80	
V0223316	06_4020_16600_5409000	STEINER RECEIPT SUPP 7/29/		37.72	
V0223317	06_4020_16600_5409000	LIFT/LEAN/GRIT SUPP 7/31/		159.95	
V0223318	01_2040_85140_5401001	DUCTAPE 8/1/24		9.96	
V0223319	06_4020_16600_5409000	LIFT SUPP 8/5/24		10.94	
V0223320	06_4020_16600_5409000	LEAN/ GRIT SUPP 8/7/24		155.17	
V0223321	06_4020_16600_5409000	LIFT/LEAN/GRIT SUPP 8/19/		52.06	
0352954	Sarah M. Weidenburner		08/27/24		50.00
V0223296	01_8010_88200_5509000	P-T FAC IN-SERVICE 8/14/2		50.00	
0352955	YBP Library Services		08/27/24		53.99
V0223283	01_2010_21100_5405001	NURSING DRUG HANDBOOK		53.99	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2024
DANVILLE AREA COMMUNITY COLLEGE

0352956	Acquia		08/29/24		6,057.74
V0223377	01_8030_83100_5609000	DATA PRIV/WEB ACCESS COMP		6,057.74	
0352957	ACS		08/29/24		30.09
V0223380	01_1030_13540_5401002	SUPPLIES		30.09	
0352958	Allied Universal Security Serv		08/29/24		3,435.52
V0223381	12_8060_89200_5309000	SECURITY 8/9-8/15/24		3,435.52	
0352959	AmerenIP		08/29/24		34.47
V0223359	02_7060_71500_5703000	4728126010 7/24-8/22/24		34.47	
0352960	AmerenIP		08/29/24		56.91
V0223360	02_7060_71500_5703000	1935029030 7/24-8/22/24		56.91	
0352961	Sport Supply Group Inc		08/29/24		271.40
V0223346	05_6050_35365_5401009	COACHES GEAR		230.00	
V0223346	05_6050_35365_5401009	COACHES GEAR		41.40	
0352962	Central Illinois Media Group		08/29/24		1,200.00
V0223348	06_4040_81623_5407000	SBDC/ AUG ADS		1,200.00	
0352963	City of Danville		08/29/24		1,440.00
V0223386	12_8060_89200_5309000	SECURITY 8/7-8/20/24		1,440.00	
0352964	Connor Company		08/29/24		14.25
V0223368	02_7010_71100_5404004	PLUMBING FITTINGS		14.25	
0352965	Ms Terri P. Cummings		08/29/24		273.69
V0223379	01_1030_13800_5401001	REIMB FANS/ POPSICLES		273.69	
0352966	DACC Classified Staff Associat		08/29/24		703.74
V0223370	01_0000_00000_2109020	CL STF U DUES P/R 8/30/24		703.74	
0352967	DACC Foundation		08/29/24		691.89
V0223371	01_0000_00000_2109011	P/R DEDUCTIONS 8/30/24		691.89	
0352968	Danville Club Accounts		08/29/24		160.00
V0223350	01_1030_13800_5406000	ROTARY DUES/ T CUMMINGS		160.00	
0352969	Depke Welding Supplies		08/29/24		79.23
V0223349	01_1030_13520_5401002	SUPPLIES		79.23	
0352970	Gordon Food Services		08/29/24		1,011.45
V0223367	05_6030_45100_5401009	CDC 8/27/24		1,011.45	
0352971	Tom Grey		08/29/24		1,317.92
V0223347	06_4020_16600_5302000	ARC FLASH TRNG		1,317.92	
0352972	Hall of Fame Plaques & Signs		08/29/24		592.87
V0223357	01_8030_83100_5409000	BILL BLACK MEMORIAL		592.88	
V0223357	01_8030_83100_5409000	BILL BLACK MEMORIAL		50.00	
V0223357	01_8030_83100_5409000	BILL BLACK MEMORIAL		-50.01	
0352973	IACCAI		08/29/24		40.00
V0223352	01_1010_12210_5406000	MMBRSH P DUES-MARRON/ AG		40.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2024
DANVILLE AREA COMMUNITY COLLEGE

0352974 V0223364	Illini Radio Group 01_8030_83100_5407000	WIXY/ WLRW ADS	08/29/24	1,056.00	1,056.00
0352975 V0223343	Johnson Controls 12_8060_89200_5304000	DEPOSIT-P2590087/ HOOP	08/29/24	10,595.62	10,595.62
0352976 V0223373	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 P/R 8/30/24	08/29/24	7,211.68	7,211.68
0352977 V0223378	Ms Dawn S. Nasser 01_3010_31200_5409000	WELCOME WEEK SUPPLIES REI	08/29/24	178.57	178.57
0352978 V0223374	News-Gazette 01_8060_89100_5407000	#99226190 INVIT/BID 8/29/	08/29/24	45.20	45.20
0352979 V0223376	Next Gen Web Solutions 01_8080_86130_5404002	ANNUAL MAINT/SCHOLARSHIP	08/29/24	7,760.00	7,760.00
0352980 V0223345	Rodney J. Pierce 01_1010_11100_5309000	GRAND PIANO TUNING	08/29/24	115.00	115.00
0352981 V0223351	Mr Pete E. Powell 01_4010_16250_5401009	REIMB GAS/ DR ED CAR-CC D	08/29/24	40.70	40.70
0352982 V0223382 V0223383 V0223384 V0223385	Securitas Technology Corporati 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000	FIRE ALARM CONTRACT FIRE ALARM/ HOOP BURG ALARM/ HOOP SEC CAMERA MAINT	08/29/24	2,144.53 37.80 28.88 52.50	2,263.71
0352983 V0223369	Stericycle Inc 12_8060_89200_5309000	#1000776491	08/29/24	182.86	182.86
0352984 V0223375	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 8/30/24	08/29/24	52.50	52.50
0352985 V0223372	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS-AUG	08/29/24	646.50	646.50
0352986 V0223354 V0223354 V0223356 V0223356 V0223356	Ward's Science 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	SEE ATTACHED LIST OF SEE ATTACHED LIST OF SEE ATTACHED LIST OF SEE ATTACHED LIST OF SEE ATTACHED LIST OF	08/29/24	59.08 -14.13 41.10 35.88 0.38	122.31
0352987 V0223366	Wazy 96.5 01_8030_83100_5407000	RADIO ADS/ JULY 23-31	08/29/24	650.00	650.00
0352988 V0223361 V0223362	WCIA-TV 01_8030_83100_5407000 01_8030_83100_5407000	#4537789 7/22-8/16/24 #4538013 7/23-8/19/24	08/29/24	315.00 1,667.05	1,982.05
0352989 V0223344	WCONLINE INC 01_1010_11810_5401002	SUBSCRIPTION 9/23/24-9/22	08/29/24	1,400.00	1,400.00
0352990 V0223365	WITY 01_8030_83100_5407000	#0053 RADIO ADS-6/30-7/28	08/29/24	450.00	450.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2024
DANVILLE AREA COMMUNITY COLLEGE

352773	Student Stipends		08/12/24		5,215.52	5,215.52
Various	*** Consolidating 10 Checks: 352773 - 352782				5,215.52	

352880	Financial Aid		08/21/24		3,195.22	3,195.22
Various	*** Consolidating 14 Checks: 352880 - 352893				3,195.22	

352912	Student Stipends		08/27/24		1,353.80	1,353.80
Various	*** Consolidating 10 Checks: 352912 - 352921				1,353.80	

W080224	BMO Transportation Finance		08/02/24			30,350.00
V0222847	06_8060_89866_5806000 2023 53' TRAILER				30,000.00	
V0222847	06_8060_89866_5806000 2023 53' TRAILER				350.00	

W080624	Moss Enterprises		08/06/24			66,830.00
V0222910	06_0000_13927_2400000 P2400991				66,830.00	

W080924	Commercial Card Services		08/09/24			25,962.95
V0223110	01_0000_00000_1109010 JULY VISA PAYMENTS				25,962.95	

W80224	Blue Cross & Blue Shield of .Il		08/02/24			230,223.00
V0222860	01_0000_00000_2105000 AUG HEALTH INSURANCE				230,223.00	

CHECKS TOTAL ...						\$908,088.96

**Board Consideration of Clery Security Report
September 26, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 26, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT
DATE: September 26, 2024
RESOURCE: Jill Cranmore, Dr. Carl Bridges
SUBMITTED FOR: ACTION
SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

1. New Employees – Full-Time

(Notice of Full-Time Probationary Faculty Contracts)

Alvis, Adam – Wind Energy/Solar Technician Instructor, Business & Technology
Effective Date: October 15, 2024 through June 30, 2025
Rate of Pay: \$50,000.00 annually

Kumar, Sam – Certified Nursing Assistant Instructor, Nursing
Effective Date: 1/15/2025 through June 30, 2025
Rate of Pay: \$60,000.00 annually

2. Transfer

Learnard, Kaylee – Coordinator, Community Education
Effective Date: October 1, 2024 through June 30, 2025
Rate of Pay: \$43,000.00 annually

3. Salary Increase and Title Changes

Kilgore, Kalie – Director, Institutional Research and Reporting
Effective Date: October 1, 2024 through June 30, 2025
Rate of Pay: \$57,090.00 annually

Roberts, Katelyn – Administrative Assistant, Allied Health
Effective Date: October 1, 2024 through June 30, 2025
Rate of Pay: \$39,184.00 annually

4. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Butler, Rosemary – TRIO Tutor, TRIO/Student Success Center
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$15.45 per hour

Cruppenink, Thomas – Fitness Center, Athletics
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$19.57 per hour

Cruppenink, Thomas – Lab Monitor, Middle College/Adult Education
Effective Date: August 13, 2024 through June 30, 2025
Rate of Pay: \$21.22 per hour

Frazier, Blake – Fitness Center, Athletics
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$19.57 per hour

Henton, Brittney – TRIO Tutor, TRIO/Student Success Center
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$21.91 per hour

Holman, Kaylee – Case Management, Vermilion County Works
Effective Date: September 1, 2024 through January 31, 2025
Rate of Pay: \$800.00 per month

Hunter, Kathleen – Curriculum Committee Chair, Academic Affairs
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$6,320.00 annually

McConnell, Nicolette – Writing Center, Liberal Arts
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$21.91 per hour

Morgeson, Kenneth – Client Support Service, Vermilion County Works
Effective Date: September 1, 2024 through January 31, 2025
Rate of Pay: \$400.00 per month

Pate, Rena – TRIO Tutor, TRIO/Student Success Center
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$21.91 per hour

Schroeder, Connie – Nursing Skills Lab Instructor, Nursing
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$48.81 per hour

Wicoff, Mary – Writing Center, Liberal Arts
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$21.91 per hour

Student Employees

Acton, Alyssa – Student Employee, College Relations
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Burrow, Kelli – Student Employee, Culinary Arts
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Butler, Serena – Student Employee, Nursing
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Coleman, Anistyn – Student Employee, Liberal Arts
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Dawson, Emma – Student Employee, Food Services
Effective Date: August 16, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Divan, Mackenzie - Student Employee, Esports, Community Education
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Flessner, Makenzie - Student Employee, Business & Technology
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Ghera, Joseph – Student Employee, Business & Technology
Effective Date: August 21, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Hightower, JNayzah – Student Employee, Adult Education
Effective Date: August 13, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Kande, Herman – Student Employee, Video Production
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Lane, Rickey – Student Employee, Culinary Arts
Effective Date: August 28, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Li, Lenox – Student Employee, Business & Technology
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Li, Lenox – Student Employee, College Relations
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Mickle, Lauren – Student Employee, Operations
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Pence, Ca'Quista – Student Employee, Food Services
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Pickett, Jacob – Student Employee, Arts & Sciences
Effective Date: August 25, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Presler, Liam – Student Employee, Arts & Sciences
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Rameno, Lesley – Student Employee, TRIO/Student Success Center
Effective Date: August 19, 2024 through September 30, 2024
Rate of Pay: \$14.00 per hour

Ryan, Trenton – Student Employee, Help Desk, Computer Services Network
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Schrader, Kollin – Student Employee, Business & Technology
Effective Date: September 4, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Smith, Hannah – Student Employee, Arts & Sciences
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Valdez, Arianna – Student Employee, Business & Technology
Effective Date: August 19, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Whaling, Riley – Student Employee, Business & Technology
Effective Date: September 4, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Wheeler, Madison – Student Employee, Child Development Center
Effective Date: August 1, 2024 through June 30, 2025
Rate of Pay: \$16.00 per hour

Williams, Kivonjanae – Student Employee, Food Services
Effective Date: August 16, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Woods, Sky – Student Employee, Business & Technology
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

5. Part-time and Additional Instructor Salaries, Fall Semester 2024

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between **Kalie Kilgore** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025)** of **\$57,090.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Institutional Research and Reporting** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of October, 2024**, and terminate on the **30th day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2024**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between **Kaylee Learnard** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025)** of **\$43,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Community Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of October 2024**, and terminate on the **30th day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. **That both parties agree that it is expected that Kaylee receives an Associate's Degree by September 30, 2027. This is the education requirement for this position.**
 - D. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - E. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2024**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Corporate Education

	Hours	Amount
Cox, Marilyn		
DRED130BC4 - 6/17/2024 to 6/26/2024		
Miscellaneous (see notes)		
Hours:	N/A	
Rate:	N/A	
Students:	N/A	
Total amount:	\$120.00	
Notes:	01-4010-16250-5103002 Driver Education Behind the Wheel Training 4 hrs. x \$30.00/hr. = \$120.00	
Totals for Cox, Marilyn		\$120.00
Danner, Michael		
LGST024D4 - 6/17/2024 to 6/28/2024		
Miscellaneous (see notes)		
Hours:	N/A	
Rate:	N/A	
Students:	N/A	
Total amount:	\$1,185.00	
Notes:	01-1030-16520-5102002 CDL Tractor Trailer Driver Training 39.5 hrs. x \$30.00/hr. = \$1,185.00	
Totals for Danner, Michael		\$1,185.00
Dougherty, Andrew		
LGST024D4 - 6/25/2024 to 6/28/2024		
Miscellaneous (see notes)		
Hours:	N/A	
Rate:	N/A	
Students:	N/A	
Total amount:	\$465.00	
Notes:	01-1030-16520-5102002 CDL Tractor Trailer Driver Training 15.5 hrs. x \$30.00/hr. = \$465.00	

Corporate Education

Hours Amount

Dougherty, Andrew

LGST024D5 - 7/1/2024 to 7/12/2024

Miscellaneous (see notes)

Hours: N/A

Rate: N/A

Students: N/A

Total amount: \$870.00

Notes: 01-1030-16520-5102002
CDL Tractor Trailer Driver Training
29 hrs. x \$30.00/hr. = \$870.00

Totals for Dougherty, Andrew \$1,335.00

Jenkins, Sherry

LGST024E2 - 6/17/2024 to 6/21/2024

Miscellaneous (see notes)

Hours: N/A

Rate: N/A

Students: N/A

Total amount: \$600.00

Notes: 01-1030-16520-5102002
CDL Tractor Trailer Driver Training
20 hrs. x \$30.00/hr. = \$600.00

Totals for Jenkins, Sherry \$600.00

Johnson, Bradley

LGST024D4 - 6/10/2024 to 6/14/2024

Miscellaneous (see notes)

Hours: N/A

Rate: N/A

Students: N/A

Total amount: \$195.00

Notes: 01-1030-16520-5102002
CDL A Tractor Trailer Driving Training
6.5 hrs. x \$30.00/hr. = \$195.00

Totals for Johnson, Bradley \$195.00

C. Johnson 8/1/2024

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Adult Education**Bergman, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST121

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$719	-	\$2,157.00

01-1090-18700-5103002

Middle College

Total pay: \$2,157.00 Total hours: 3.00**Sykes, Anna**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: ABED117ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	-	-	-	(\$2,157.00)

Charged To: IBT2

Voided due to schedule change

Total pay: (\$2,157.00) Total hours:**Wright, Marcie**

Part-time, Academy

Type of pay: Regular instruction

Course: ABED117ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Charge to: IBT2

Total pay: \$740.00 Total hours: 1.00**Business****Bonomo, Emily**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BACC228W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Business

Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.00	\$740	-	\$8,880.00

Type of pay: Tutorial

Course: BMGT106C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: CECN102W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	1	\$465.00

Tutorial 1 student

Total pay: \$10,740.00 Total hours: 18.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	36.38	\$740	-	\$26,921.20

Total pay: \$26,921.20 Total hours: 36.38

Hunter, Douglas

Full-time

Type of pay: Tutorial

Course: CSCI106WHB

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Total pay: \$1,841.40 Total hours: 3.96

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	35.61	\$740	-	\$26,351.40

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Business**Hunter, Kathleen**

Full-time

Type of pay: Tutorial

Course: CSCI103WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.96	\$155	1	\$613.80

Tutorial 1 student

Type of pay: Tutorial

Course: CSCI200W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI201W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI206W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI250WHC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Total pay: \$34,330.80 Total hours: 55.41

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: BMGT200C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Type of pay: Regular instruction

Course: BMGT200W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$4,440.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Business**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	27.00	\$740	-	\$19,980.00

Type of pay: Tutorial

Course: BOFF151W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Type of pay: Tutorial

Course: BOFF249WHE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: MEDA220WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$26,025.00 Total hours: 39.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	15.80	\$740	-	\$11,692.00

Type of pay: Tutorial

Course: MRKT101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.96	\$155	3	\$2,306.40

Tutorial 3 students

Type of pay: Tutorial

Course: MRKT104WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Part-time and Additional Instructor Salaries Fall Semester 2024

Business

Slavik, Jennifer

Full-time

Type of pay: Tutorial

Course: MRKT202W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	4	\$2,455.20

Tutorial 4 students

Type of pay: Tutorial

Course: MRKT205WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Total pay: \$19,522.60 Total hours: 32.64

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	24.76	\$740	-	\$18,322.40

Type of pay: Tutorial

Course: CACC108W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$20,182.40 Total hours: 27.76

Underwood, Adam

Part-time, non-Academy

Type of pay: Regular instruction

Course: BACC229W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	8.64	\$740	-	\$6,393.60

Part-time and Additional Instructor Salaries Fall Semester 2024

Business

Wise, Jeffrey

Full-time

Type of pay: Tutorial

Course: INFO133WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial

Course: INFO153W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	4	\$2,455.20

Tutorial 4 students

Type of pay: Tutorial

Course: INFO166W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: INFO166WHB

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	4	\$2,455.20

Tutorial 4 students

Type of pay: Tutorial

Course: INFO167W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial

Course: INFO203W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	1	\$613.80

Tutorial 1 student

Type of pay: Tutorial

Course: INFO203WHD

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	4	\$2,455.20

Tutorial 4 students

Type of pay: Tutorial

Course: INFO235W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	1	\$613.80

Tutorial 1 student

Type of pay: Tutorial

Course: INFO273W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Part-time and Additional Instructor Salaries Fall Semester 2024

Business

Wise, Jeffrey

Full-time

Type of pay: Tutorial

Course: INFO290WT

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	14.70	\$155	3	\$6,835.50

Tutorial 3 students

Total pay: \$27,346.50 Total hours: 58.98

Wright, Collin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.82	\$740	-	\$3,566.80

Type of pay: Tutorial

Course: BOFF114DR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	2.00	\$155	3	\$930.00

Tutorial 3 students

Total pay: \$4,496.80 Total hours: 6.82

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/5/2024	8/14/2024	-	-	-	\$360.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

12 hrs. x \$30.00/hr. = \$360.00

Total pay: \$360.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	8/9/2024	-	-	-	\$1,455.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

48.5 hrs. x \$30.00/hr. = \$1,455.00

Total pay: \$1,455.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	8/15/2024	-	-	-	\$1,740.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

30 hrs. x \$30.00/hr. = \$900.00

Type of pay: Miscellaneous (see notes) Course: LGST024E4

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	8/15/2024	-	-	-	\$840.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

28 hrs. x \$30.00/hr. = \$840.00

Total pay: \$2,580.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DDC4

Start date	End date	Hours	Rate	Students	Total amount
8/10/2024	8/10/2024	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC4)

August 10, 2024

8:30 a.m.- 12:30 p.m.

4 hrs. x \$50.00/hr. = \$200.00

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/6/2024	8/6/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Communicating for Superior Teamwork

August 6, 2024

8:00 a.m.- 12:00 p.m.

4 hrs. x \$250.00/hr. = \$1,000.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/12/2024	8/14/2024	-	-	-	\$3,000.00

06-1030-16615-5103002

GRIT Leadership Bootcamp

August 12- 14, 2024

8:00 a.m.- 12:00 p.m.

12 hrs. x \$250.00/hr. = \$3,000.00

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/13/2024	8/13/2024	-	-	-	\$250.00

06-4020-16600-5103003

Executive Coaching Session

thyssenkrupp Crankshaft

August 13, 2024

1 hr. x \$250.00/hr. = \$250.00

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/20/2024	8/20/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Principles for Authentic Leadership

August 20, 2024

8:00 a.m.- 12:00 p.m.

4 hrs. x \$250.00/hr. = \$1,000.00

Total pay: \$5,250.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.10	\$740	-	\$6,734.00

Total pay: \$6,734.00 Total hours: 9.10

Part-time and Additional Instructor Salaries Fall Semester 2024

Liberal Arts

Bergman, Angie

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/31/2024	-	-	-	\$2,175.00

Directing the fall play for the Jaguar Players

3 hrs. x \$725.00/hr. = \$2,175.00.

To be paid from PT Faculty Communications budget

Total pay: \$2,175.00 Total hours:

Brown, Anthony

Part-time, non-Academy

Type of pay: Regular instruction Course: CULA405

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$725	-	\$2,871.00

Total pay: \$2,871.00 Total hours: 3.96

Carter, Timothy

Part-time, Academy

Type of pay: Regular instruction Course: CRIM103

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.56	\$740	-	\$5,594.40

Total pay: \$5,594.40 Total hours: 7.56

Chappell, Emily

Full-time

Type of pay: Overload Course: ENGL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.00	\$740	-	\$8,880.00

ENGL101WDV and LITR121WDV additional sections

Total pay: \$8,880.00 Total hours: 12.00

Cisney, Erik

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.00	\$725	-	\$6,525.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Liberal Arts

Cisney, Erik

Part-time, non-Academy

Total pay: \$6,525.00 Total hours: 9.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Enough for two sections

Total pay: \$2,220.00 Total hours: 3.00

Easton, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR109

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Esteves, Michael

Full-time

Type of pay: Tutorial

Course: MUSI

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$155	5	\$775.00

Tutorial 5 students

Type of pay: Regular instruction

Course: MUSI153

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.96	\$740	-	\$1,450.40

Total pay: \$2,225.40 Total hours: 2.96

Gallagher, Edward

Full-time

Type of pay: Overload

Course: ENGL102

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Enough for two sections

Total pay: \$2,220.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Hanson, Mariah**

Part-time, non-Academy

Type of pay: Tutorial

Course: SOCY200

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$1,395.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$675.00

Has not reached minimum load due to late start. Tutorials counted to load amount to \$675.00

Type of pay: Tutorial

Course: POLI150

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$2,070.00 Total hours: 3.00

Henderson, Tina

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.00	\$725	-	\$6,525.00

Total pay: \$6,525.00 Total hours: 9.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: ENGL121DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Hillard, Gracey**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA410CXA

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.56	\$725	-	\$5,481.00

Total pay: \$5,481.00 Total hours: 7.56

Holden, Kelly

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.96	\$155	4	\$1,215.20

Tutorial 4 students

Total pay: \$1,215.20 Total hours: 1.96

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	18.00	\$740	-	\$13,320.00

Type of pay: Tutorial

Course: ENGL121

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Type of pay: Tutorial

Course: LITR105

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	5	\$2,325.00

Tutorial 5 students

Total pay: \$17,505.00 Total hours: 24.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	20.70	\$740	-	\$15,318.00

Total pay: \$15,318.00 Total hours: 20.70

Lindvahl, Mark

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI 171

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$155	1	\$155.00

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$155	3	\$465.00

Total pay: \$620.00 Total hours: 2.00

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.00	\$725	-	\$6,525.00

Type of pay: Tutorial

Course: PSYC210

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$8,385.00 Total hours: 12.00

McClendon, Ebony

Full-time

Type of pay: Regular instruction

Course: LITR105DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.00	\$740	-	\$6,660.00

EDUC159WZ

EDUC270W

HUMN101W1

Total pay: \$6,660.00 Total hours: 9.00

McFadden, Jane

Part-time, Academy

Type of pay: Tutorial

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$1,395.00 Total hours: 3.00

Meadows, Stephen

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$155	4	\$620.00

Tutorial 4 students

Type of pay: Tutorial

Course: MUSI122

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Regular instruction

Course: MUSI153

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.96	\$725	-	\$1,421.00

Total pay: \$2,506.00 Total hours: 5.96

Nasser, Ana

Part-time, retiree

Type of pay: Regular instruction

Course: EDUC207

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	15.12	\$740	-	\$11,188.80

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Nasser, Ana**

Part-time, retiree

Total pay: \$11,188.80 Total hours: 15.12

Pate, Rena

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.98	\$740	-	\$5,165.20

EDUC101W

PSYC101W

Type of pay: Tutorial

Course: EDUC101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	6	\$2,790.00

Tutorial 6 students

Total pay: \$7,955.20 Total hours: 9.98

Pate, Richard

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Peck, Cynthia Jo

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE092

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	8.00	\$740	-	\$5,920.00

Total pay: \$5,920.00 Total hours: 8.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Powell, Sasha**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC230

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.00	\$740	-	\$6,660.00

Type of pay: Tutorial

Course: PSYC100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$8,055.00 Total hours: 12.00

Rogaar, Eva

Part-time, non-Academy

Type of pay: Regular instruction

Course: HIST111

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Liberal Arts**Simonson, Dr. Eric**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$2,085.00

Did not make load, but this is 12 hours of load plus tutorial pay for

MUSI100

MUSI141

MUSI152

MUSI170

MUSI201

MUSI241.

Total pay: \$2,085.00 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: SPCH101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.00	\$740	-	\$4,440.00

Total pay: \$4,440.00 Total hours: 6.00

Truex, Zachary

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	21.00	\$740	-	\$15,540.00

Total pay: \$15,540.00 Total hours: 21.00

Wheeler, Dana

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	15.96	\$740	-	\$11,810.40

Total pay: \$11,810.40 Total hours: 15.96

Williams, Ricky

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.56	\$740	-	\$1,894.40

Total pay: \$1,894.40 Total hours: 2.56

Wyckoff, Ryan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.00	\$740	-	\$8,880.00

Total pay: \$8,880.00 Total hours: 12.00

Non-divisional**Carter, Dr. Nicole**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	5/22/2025	-	-	-	\$500.00

Partners in Education

Total pay: \$500.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional**Carter, Timothy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Duke, Michelle

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Hantz, Kathleen

Full-time

Type of pay: Regular instruction

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/19/2024	2.00	\$740	-	\$1,480.00

Time spent outside of regular contract hours to provide library instruction for Success in College and other courses per instructor request. Equivalent to 2 credit hours over the course of the semester.

Total pay: \$1,480.00 Total hours: 2.00

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.98	\$740	-	\$1,465.20

Type of pay: Tutorial

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.98	\$155	4	\$1,227.60

Total pay: \$2,692.80 Total hours: 3.96

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional

McMahon, Chris

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Peck, Cynthia Jo

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Stamm, Paul

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Sykes, Anna

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional

Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	8/14/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.98	\$740	-	\$1,465.20

Type of pay: Tutorial

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.98	\$155	4	\$1,227.60

Total pay: \$2,692.80 Total hours: 3.96

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.00	\$740	-	\$4,440.00

Two sections

Total pay: \$4,440.00 Total hours: 6.00

Anderson, Amber

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.96	\$740	-	\$1,450.40

Type of pay: Tutorial

Course: MATH118

Start date	End date	Hours	Rate	Students	Total amount
8/12/2024	12/13/2024	4.00	\$155	4	\$2,480.00

Tutorial 4 students

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Anderson, Amber Full-time

Total pay: \$3,930.40 Total hours: 5.96

Arnholt, Rachael Full-time

Type of pay: Regular instruction Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.92	\$740	-	\$5,860.80

Total pay: \$5,860.80 Total hours: 7.92

Brown, Dr. Wendy Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	17.76	\$740	-	\$13,142.40

Type of pay: Tutorial Course: BIOL105W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$15,002.40 Total hours: 20.76

Carlton, Dr. Burcu Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	9.74	\$740	-	\$7,207.60

Total pay: \$7,207.60 Total hours: 9.74

Carter, Dr. Nicole Full-time

Type of pay: Overload Course: HITT115

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	8.00	\$740	-	\$5,920.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.20	\$740	-	\$1,628.00

Total pay: \$7,548.00 Total hours: 10.20

Chen, Dr. Quan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.94	\$740	-	\$3,655.60

Type of pay: Tutorial

Course: MATH161

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$5,050.60 Total hours: 7.94

Cisney, Jeannie

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	15.00	\$740	-	\$11,100.00

Total pay: \$11,100.00 Total hours: 15.00

Combs, Jason

Full-time

Type of pay: Overload

Course: CHEM100L

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	10.72	\$740	-	\$7,932.80

Total pay: \$7,932.80 Total hours: 10.72

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Sciences

Dill, Nicole

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.78	\$740	-	\$5,017.20

Type of pay: Tutorial Course: NURS296A3R

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	6.00	\$155	3	\$2,790.00

Tutorial 3 students

Total pay: \$7,807.20 Total hours: 12.78

Gill, Bethni

Part-time, Academy

Type of pay: Regular instruction Course: HLTH130W2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Haddix, Danielle

Full-time

Type of pay: Overload Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	8.94	\$740	-	\$6,615.60

Total pay: \$6,615.60 Total hours: 8.94

Hardwidge, Mark

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.94	\$740	-	\$1,435.60

Total pay: \$1,435.60 Total hours: 1.94

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Sciences**Harrison, Madison**

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.62	\$740	-	\$5,638.80

Total pay: \$5,638.80 Total hours: 7.62

Howard, Tamara

Full-time

Type of pay: Regular instruction

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	8.94	\$740	-	\$6,615.60

Total pay: \$6,615.60 Total hours: 8.94

Johnson, Erica

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.78	\$740	-	\$5,017.20

Type of pay: Tutorial

Course: NURS296A3R

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	6.00	\$155	3	\$2,790.00

Tutorial 3 students

Total pay: \$7,807.20 Total hours: 12.78

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.96	\$740	-	\$1,450.40

Total pay: \$1,450.40 Total hours: 1.96

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Larson, Marjorie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	10.00	\$740	-	\$7,400.00

Total pay: \$7,400.00 Total hours: 10.00

Lohmeyer, Jason

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.22	\$740	-	\$2,382.80

Total pay: \$2,382.80 Total hours: 3.22

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW153

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.88	\$740	-	\$4,351.20

Total pay: \$4,351.20 Total hours: 5.88

Marron, Brandy

Full-time

Type of pay: Overload

Course: BIOL100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Marron, Brandy

Full-time

Type of pay: Tutorial Course: BIOL150

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.96	\$155	3	\$2,306.40

Tutorial 3 students

Total pay: \$4,526.40 Total hours: 7.96

McFadden, Kylee

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.20	\$740	-	\$1,628.00

Total pay: \$1,628.00 Total hours: 2.20

McMahon, Chris

Part-time, Academy

Type of pay: Regular instruction Course: HLTH102

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$740	-	\$2,960.00

Total pay: \$2,960.00 Total hours: 4.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction Course: HLTH102

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.00	\$740	-	\$1,480.00

Total pay: \$1,480.00 Total hours: 2.00

Moreland, Jamie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.68	\$740	-	\$5,683.20

Total pay: \$5,683.20 Total hours: 7.68

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	14.70	\$740	-	\$10,878.00

Total pay: \$10,878.00 Total hours: 14.70

Rayburn, Eric

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	14.92	\$740	-	\$11,040.80

Type of pay: Tutorial

Course: MATH114F

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: MATH135F

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$13,830.80 Total hours: 20.92

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.22	\$740	-	\$2,382.80

Total pay: \$2,382.80 Total hours: 3.22

Sturgeon, Kathy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.90	\$740	-	\$9,546.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Sciences**Sturgeon, Kathy**

Full-time

Type of pay: Tutorial

Course: PHYS101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.00	\$155	2	\$1,550.00

Total pay: \$11,096.00 Total hours: 17.90

Thompson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.84	\$740	-	\$9,501.60

Total pay: \$9,501.60 Total hours: 12.84

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction

Course: GSCI105

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Type of pay: Miscellaneous (see notes)

Course: MASS

Start date	End date	Hours	Rate	Students	Total amount
-	-	-	-	-	\$2,220.00

Three (3) credit hours for MASS learning center.

Total pay: \$4,440.00 Total hours: 3.00

Weldon, Barbara

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	13.00	\$740	-	\$9,620.00

Type of pay: Tutorial

Course: DEVM098

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$155	5	\$3,100.00

Tutorial 5 students

Total pay: \$12,720.00 Total hours: 17.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Wright, Marcie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	11.50	\$740	-	\$8,510.00

Type of pay: Tutorial

Course: ABED009ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.00	\$155	5	\$4,650.00

Tutorial 5 students

Type of pay: Tutorial

Course: ABED056ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.00	\$155	4	\$3,720.00

Tutorial 4 students

Type of pay: Tutorial

Course: HITT106I

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.96	\$155	5	\$4,619.00

Tutorial 5 students

Type of pay: Tutorial

Course: HITT205W1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.00	\$155	3	\$930.00

Tutorial 3 students

Type of pay: Tutorial

Course: PHMB280W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$155	1	\$620.00

Tutorial 1 student

Total pay: \$23,049.00 Total hours: 35.46

Technology

Daugherty, Jonathan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	22.32	\$740	-	\$16,516.80

Total pay: \$16,516.80 Total hours: 22.32

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	12.58	\$740	-	\$9,309.20

Type of pay: Tutorial

Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.92	\$155	1	\$762.60

Tutorial 1 student

Type of pay: Tutorial

Course: MFRG285T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	14.70	\$155	2	\$4,557.00

Tutorial 2 students

Total pay: \$14,628.80 Total hours: 32.20

Graves, Glen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	18.16	\$740	-	\$13,438.40

Total pay: \$13,438.40 Total hours: 18.16

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	19.46	\$740	-	\$14,400.40

Type of pay: Tutorial

Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.98	\$155	2	\$1,233.80

Tutorial 2 students

Type of pay: Tutorial

Course: DRAF166WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Hunter, Douglas

Full-time

Type of pay: Tutorial

Course: DRAF276C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: ELEC104W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Tutorial

Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Total pay: \$21,009.60 Total hours: 38.32

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	26.72	\$740	-	\$19,772.80

Type of pay: Tutorial

Course: ELEC275T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.92	\$155	4	\$4,290.40

Tutorial 4 students

Total pay: \$24,063.20 Total hours: 33.64

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.93	\$740	-	\$4,388.20

Type of pay: Tutorial

Course: AGRI110A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$6,248.20 Total hours: 8.93

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Technology**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.44	\$740	-	\$4,765.60

Type of pay: Tutorial

Course: WELD150WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.92	\$155	3	\$2,752.80

Tutorial 3 students

Type of pay: Tutorial

Course: WELD170A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.92	\$155	5	\$4,588.00

Tutorial 5 students

Type of pay: Tutorial

Course: WELD280BR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	5.92	\$155	2	\$1,835.20

Tutorial 2 students

Total pay: \$13,941.60 Total hours: 24.20

Wiley, Troy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.58	\$740	-	\$5,609.20

Total pay: \$5,609.20 Total hours: 7.58

Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	23.28	\$740	-	\$17,227.20

Total pay: \$17,227.20 Total hours: 23.28

Part-time and Additional Instructor Salaries Fall Semester 2024



Vice-President for Academic Affairs

8/23/2024

Date

Part-time and Additional Instructor Salaries Fall Semester 2024

Adult Education

Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
9/9/2024	12/5/2024	5.00	\$719	-	\$3,595.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$3,595.00 Total hours: 5.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N122

Start date	End date	Hours	Rate	Students	Total amount
9/9/2024	12/5/2024	5.00	\$719	-	\$3,595.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$3,595.00 Total hours: 5.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0661224

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	9.00	\$719	-	\$6,471.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$6,471.00 Total hours: 9.00

Business

Crain, Emily

Full-time

Type of pay: Overload

Course: CBUS104

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Enough for two sections

Type of pay: Overload

Course: CECN102

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Enough for two sections

Part-time and Additional Instructor Salaries Fall Semester 2024

Business

Crain, Emily Full-time

Total pay: \$4,440.00 Total hours: 6.00

Slavik, Jennifer Full-time

Type of pay: Tutorial Course: MRKT101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.96	\$155	1	\$768.80

Tutorial 1 student

Total pay: \$768.80 Total hours: 4.96

Springer, Angela Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	7.00	\$740	-	\$5,180.00

Total pay: \$5,180.00 Total hours: 7.00

Corporate Education

Bowman, Brent Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022D5

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	8/19/2024	-	-	-	\$60.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

2 hrs. x \$30.00/hr. = \$60.00

Total pay: \$60.00 Total hours:

Cox, Marilyn Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	8/28/2024	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

8 hrs. x \$30.00/hr. = \$240.00

Total pay: \$240.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Corporate Education**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2024	8/31/2024	-	-	-	\$1,320.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

44 hrs. x \$30.00/hr. = \$1,320.00

Total pay: \$1,320.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/21/2024	8/22/2024	-	-	-	\$2,000.00

06-1030-16615-5103002

GRIT Leadership Bootcamp Week 2

August 21- 22, 2024

8:00 a.m.- 12:00 p.m.

8 hrs. x \$250.00/hr. = \$2,000.00

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
9/3/2024	9/3/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Communication Excellence

September 3, 2024

8:00 a.m.- 12:00 p.m.

4 hrs. x \$250.00/hr. = \$1,000.00

Total pay: \$3,000.00 Total hours:**Liberal Arts****Chappell, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	6.00	\$740	-	\$4,440.00

Correction from previous pay

Total pay: \$4,440.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$825.00

Correction from previous pay

Type of pay: Overload

Course: ENGL121C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: ENLG101WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Total pay: \$4,440.00 Total hours: 6.00

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	0.77	\$740	-	\$570.00

Correction from previous pay

Total pay: \$570.00 Total hours: 0.77

Wheeler, Dana

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.84	\$740	-	\$4,321.60

Correction from previous pay

Total pay: \$4,321.60 Total hours: 5.84

Williams, Rickey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	10.48	\$740	-	\$7,757.20

Correction from previous pay

Total pay: \$7,757.20 Total hours: 10.48

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

Total pay: \$1,480.00 Total hours: 2.00

Crain, Emily

Full-time

Type of pay: Overload Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

Type of pay: Overload Course: INST101WR3

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload Course: INST101WR3

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

Total pay: \$2,960.00 Total hours: 4.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Non-divisional**Haddix, Danielle**

Full-time

Type of pay: Overload

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$1,480.00 Total hours: 2.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: INST101ER2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Maxey, Bailey

Full-time

Type of pay: Regular instruction

Course: INST101DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional**Nasser, Dawn**

Full-time

Type of pay: Regular instruction

Course: INST101ATW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101DR2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Williams, Laura

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/3/2024	9/24/2024	-	-	-	\$400.00

DACC Radio Show

September 3, 10, 17, 24, 2024

4 shows x \$100.00/show = \$400.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/6/2024	8/27/2024	-	-	-	\$400.00

DACC Radio Show

August 6, 13, 20, 27, 2024

4 shows x \$100.00/show = \$400.00

Total pay: \$800.00 Total hours:

Sciences**Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction

Course: PHMB100W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$740	-	\$2,960.00

Total pay: \$2,960.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	15.00	\$740	-	\$11,100.00

Total pay: \$11,100.00 Total hours: 15.00

Thompson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$740	-	\$740.00

Correction from previous pay

Total pay: \$740.00 Total hours: 1.00

Wright, Marcia

Part-time, Academy

Type of pay: Regular instruction

Course: NURS110IR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	11/22/2024	5.00	\$740	-	\$3,700.00

Total pay: \$3,700.00 Total hours: 5.00

Technology

Cummings, Terri

Full-time

Type of pay: Regular instruction

Course: INFO245G

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	1.00	\$740	-	\$740.00

Total pay: \$740.00 Total hours: 1.00

Orr, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: INFO266W1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.96	\$740	-	\$2,930.40

Total pay: \$2,930.40 Total hours: 3.96

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/5/2024	8/15/2024	-	-	-	\$225.00

7.5 hrs. x \$30.00/hr. = \$225.00

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	8/21/2024	-	-	-	\$120.00

4 hrs. x \$30.00/hr. = \$120.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/22/2024	8/29/2024	-	-	-	\$330.00

11 hrs. x \$30.00/hr. = \$330.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
8/6/2024	8/9/2024	-	-	-	\$90.00

3 hrs. x \$30.00/hr. = \$90.00

Type of pay: Miscellaneous (see notes) Course: DRED130BCD

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	8/1/2024	-	-	-	\$45.00

1.5 hrs. x \$30.00/hr. = \$45.00

Total pay: \$810.00 Total hours:

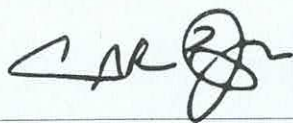
Vanvickle, Alexandra

Part-time, Academy

Type of pay: Regular instruction Course: ROBO100WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2023	12/13/2024	3.96	\$740	-	\$2,930.40

Total pay: \$2,930.40 Total hours: 3.96



Vice-President for Academic Affairs

9/9/2024

Date

**Board Consideration of Approval of
Travel Expenditures for Trustees**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

DATE: September 26, 2024

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$129.96 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Retreat in Decatur, IL on August 8-9, 2024 for Mr. Greg Wolfe.

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures listed above.

**Board Consideration of Resolution
to Adopt FY2025 Budget**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2025 BUDGET

DATE: September 26, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2025 Budget on display for the required 30 days.

The budget presentation at the August meeting recommended an operational budget of \$20,750,000. This is approximately 5.2% higher than the FY2024 Operating budget. With the adoption of a FY25 budget at the state level, which resulted in a 17.1% decrease or \$486,874 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

ACTION
REQUESTED: May we ask the Board to consider approving the FY2025 Budget, with \$33,785,983 total budgeted expenditures for all funds of the District.

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2024**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 26th day of September, 2024:

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, as follows:

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2024 through June 30, 2025.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants); Working Cash Fund; Audit Fund; Liability, Protection and Settlement Fund (including tort liability insurance, worker's compensation, Medicare, and unemployment); Board Restricted Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 26th day of September, 2024 by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

Board Consideration for Project to Expand and Renovate Radiology Lab and Approve Architect

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION FOR PROJECT TO EXPAND AND RENOVATE RADIOLOGY LAB AND APPROVE ARCHITECT

DATE: September 26, 2024

RESOURCE: Douglass Adams, Dr. Carl Bridges, Tammy Howard

SUBMITTED FOR: ACTION

SUMMARY: The Danville Area Community College (DACC) Radiology Program, located in Room 015 of the Mary Miller Center, requires a critical renovation to enhance its educational capabilities and ensure compliance with current industry standards. This project focuses on expanding the laboratory space and eliminating obsolete facilities.

Reifsteck Wakefield Fanning Architects from Champaign Illinois, have developed the specifications, scope of the project, and an estimated cost of \$170,000, that will include construction documents, environmental (asbestos) design, bidding phase and construction administration, on site observation and MEP (Mechanical, Electrical, and Plumbing) engineering services not to exceed \$31,000. There are variables that are unknown at this time that could lower the total A/E (architect/engineering fees).

Funding for the renovation will come from the Board Restricted Facilities, Construction and Renovation Reserve. This investment is necessary for ensuring that the Radiology Program meets educational standards and industry expectations.

ACTION REQUESTED: May we ask the Board to approve the project to renovate and expand the radiology lab at an estimated cost of \$170,000 and approve Reifsteck Wakefield Fanning Architects as the architect for the project at an amount not to exceed \$31,000.

**Board Consideration of Resolution Regarding Estimated
Amounts Necessary to be Levied for the Year 2024 and
Set Date, Time, and Place of Truth in Taxation
Public Hearing on October 24, 2024**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION REGARDING ESTIMATED AMOUNTS NECESSARY TO BE LEVIED FOR THE YEAR 2024 AND SET DATE, TIME, AND PLACE OF TRUTH IN TAXATION PUBLIC HEARING ON OCTOBER 24, 2024

DATE: September 26, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The tentative FY2025 budget includes property revenue based on a 10% increase in the Equalized Assessed Valuation (EAV) of the College's district. The proposed tax levy increases by 17.3% over last year's extension, largely because of the projected 10% increase in the EAV. The EAV has increased an average of 4.28% over the last ten years, however, the increase in 2023 was 10.7%. Because of the large increase in 2023, even with an estimated EAV with 0% increase, the levy increase would have been 8.5% over last year's extension and would have required a Truth in Taxation public notice and hearing.

By estimating an EAV increase of 10%, this allows the College to secure new growth revenue which is needed to sustain a sound financial position for the institution. It also ensures the College's operating tax rate remains at least 95% of our maximum rate. If it would go below, the College could lose its Equalization grant from the State. The Equalization grant represents

The 17.3% change from last year's extension is comprised of varying increases by levy type. The Operating Fund levy increased by 15.2% which is the result of the 10% EAV increase at the maximum rates of .3729 (Education Fund) and .0750 (Operations & Maintenance Fund). The Liability, Protection, and Settlement fund has been increased by 32%, to the level of current expenditures, including a portion of the \$1.2M door access and camera security system that was installed in FY24. The Audit fund was increased 60% to account for the increase in audit fees. The Protection, Health, and Safety levy was eliminated as the Technology Center Roof project has been completed and future projects will be funded with Deferred Maintenance and/or Capital Project bond proceeds.

Utilizing the 10% increase in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 56.20 cents. However, upon the future approval of the issuance of \$5,000,000 Working Cash Fund Bonds, the estimated rate would be approximately 61.12. While the current tax rate is 57.5 cents, it typically fluctuates between 60 and 63 cents.

Because the proposed tax levy is more than 105 percent of last year's extension, a public notice and a public hearing will be required to comply with the Truth in Taxation Act.

**ACTION
REQUESTED:**

May we ask the Board to approve the resolution regarding estimated amounts necessary to be levied for the year 2024, consider establishing Thursday, October 24, 2024 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the 2024 proposed tax levy and authorization to proceed with the Truth in Taxation public notice requirements.

**RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2024**

WHEREAS, the Truth in Taxation Act requires that all taxing districts in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election costs and bond and interest costs, exceeds 105% of the aggregate amount of property taxes extended or estimated to be extended, including any amount abated by the taxing district prior to such extension, upon the levy of the preceding year, public notice shall be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than 105% of such extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended or estimated to be extended for 2023 was:

Educational Purposes	\$ 5,016,073
Operations and Maintenance	
Purposes	\$ 1,009,721
Workers Compensation	\$ 45,679
Medicare	\$ 182,384
Protection, Health & Safety	\$ 76,054
Insurance, Property and Liability (Tort)	\$ 870,753
Audit	\$ <u>45,679</u>
 TOTAL	 \$ <u>7,246,343</u>

; and,

WHEREAS, it is hereby determined that the estimated amount of taxes necessary to be raised by taxation for the year 2024 is as follows:

Educational Purposes	\$ 5,805,600
Operations and Maintenance	
Purposes	\$ 1,167,700
Medicare	\$ 200,000
Insurance, Property and Liability (Tort)	\$ 1,250,000
Audit	\$ <u>73,000</u>
 TOTAL	 \$ <u>8,496,300</u>

WHEREAS, the Truth in Taxation Act, as amended, requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for the bond and interest purposes and public building commission purposes for 2023 was \$879,082 and it is hereby determined

that the estimated amount of taxes to be levied for bond and interest purposes and public building commission purposes for 2024 is \$255,192.

NOW, THEREFORE, BE IT RESOLVED by the Board of Danville Area Community College, District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2024 is \$8,496,300.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2024 does exceed 105% of the taxes extended by the district in the year 2023.

Section 3: The aggregate amount of taxes estimated to be levied for the year 2024 for debt service is \$255,192, a 70.97% decrease of the taxes extended for debt service in the year 2024.

Section 4: Public notice shall be given in The Commercial News, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than 12 point type, enclosed in a black border not less than 1/4" wide and in substantially the following form:

**NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR
DANVILLE AREA COMMUNITY COLLEGE**

- I. A public hearing to approve a proposed property tax levy increase for Community College District, No. 507, Danville Area Community College for 2024 will be held on October 24, 2024 at 5:30 pm at Vermilion Hall, Room 302.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Kerri Thurman, Board Secretary, 2000 East Main St., Danville, IL 61832, 217-443-8850, k.thurman@dacc.edu.

- II. The corporate and special purpose property taxes extended or abated for 2024 were \$7,246,343.

The proposed corporate and special purpose property taxes extended to be levied for 2024 are \$8,496,300. This represents a 17.3% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2023 were \$879,082.

The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$255,192. This represents a 71% decrease over the previous year.

- IV. The total property taxes extended or abated for 2023 were \$8,125,425.

The total property taxes to be levied for 2024 are \$8,751,492. This represents a 7.7% increase over the previous year.

Section 5: This resolution shall be in full force and effect immediately upon its passage.

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on October 24, 2024 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

BOARD OF TRUSTEES OF DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN, AND FORD, STATE OF ILLINOIS

BY: _____
Chairperson, Board of Trustees

BY: _____
Secretary of Said Board

CERTIFICATE OF SECRETARY OF BOARD

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 26th day of September, 2024 all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 26th day of September, 2024.

Secretary of Said Board

TRUTH-IN-TAXATION (35 ILCS 200/18-20)
PUBLIC HEARING NOTICE

Notice of Proposed Property Tax Increase for Community College District, No. 507, Danville Area Community College.

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- IV. The total property taxes extended or abated for 2023 were \$8,125,425.

The total property taxes to be levied for 2024 are \$8,751,492. This represents a 7.7% increase over the previous year.

**Board Consideration of New Board Policies
Section 7000 – Information Technology**

- 1. Board Policy #7001 – Cybersecurity and Data Protection Governance**
- 2. Board Policy #7002 – Information Technology Asset Management**
- 3. Board Policy #7003 – Information Technology Change Management**
- 4. Board Policy #7004 – Information Technology Compliance**
- 5. Board Policy #7005 – Cryptographic Protections**
- 6. Board Policy #7006 – Data Classification and Handling**
- 7. Board Policy #7007 – Human Resources Security**
- 8. Board Policy #7008 – Identification and Authentication**
- 9. Board Policy #7009 – Incident Response**
- 10. Board Policy #7010 – Risk Management**
- 11. Board Policy #7011 – Secure Engineering and Architecture**
- 12. Board Policy #7012 – Security Awareness and Training**
- 13. Board Policy #7013 – Technology Development and Acquisition**
- 14. Board Policy #7014 – Third Party Management**
- 15. Board Policy #7015 – Backup and Recovery**
- 16. Board Policy #7016 – Vulnerability**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICIES – INFORMATION TECHNOLOGY

1. BOARD POLICY #7001 – CYBERSECURITY AND DATA PROTECTION GOVERNANCE
2. BOARD POLICY #7002 – INFORMATION TECHNOLOGY ASSET MANAGEMENT
3. BOARD POLICY #7003 – INFORMATION TECHNOLOGY CHANGE MANAGEMENT
4. BOARD POLICY #7004 – INFORMATION TECHNOLOGY COMPLIANCE
5. BOARD POLICY #7005 – CRYPTOGRAPHIC PROTECTIONS
6. BOARD POLICY #7006 – DATA CLASSIFICATION AND HANDLING
7. BOARD POLICY #7007 – HUMAN RESOURCES SECURITY
8. BOARD POLICY #7008 – IDENTIFICATION AND AUTHENTICATION
9. BOARD POLICY #7009 – INCIDENT RESPONSE
10. BOARD POLICY #7010 – RISK MANAGEMENT
11. BOARD POLICY #7011 – SECURE ENGINEERING AND ARCHITECTURE
12. BOARD POLICY #7012 – SECURITY AWARENESS AND TRAINING
13. BOARD POLICY #7013 – TECHNOLOGY DEVELOPMENT AND ACQUISITION
14. BOARD POLICY #7014 – THIRD PARTY MANAGEMENT
15. BOARD POLICY #7015 – BACKUP AND RECOVERY
16. BOARD POLICY #7016 – VULNERABILITY

DATE: September 26, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: APPROVAL

SUMMARY: The policies in Section 7000 – Information Technology are in compliance with the Graham-Leach-Bliley Act (Pub. L. No. 106-102) (GLBA). GLBA requires financial institutions to explain their information-sharing practices to their customers and to safeguard sensitive data (16 CFR 314). The Federal Trade Commission considers Title IV-eligible institutions that participate in Title IV Educational Assistance Programs as “financial institutions” and are therefore subject to GLBA. The policies in Section 7000 – Information Technology also refer to NIST, which is the National Institute of Standards and Technology. The NIST is an agency of the United States Department of Commerce with a mission to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhance economic security and improve quality of life.

ACTION REQUESTED: May we ask the Board to approve new Board Policies



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Cybersecurity and Data Protection Governance

7001

This governance framework shall include a steering committee or advisory board comprised of key cybersecurity, data privacy, business administrators, and faculty who shall meet formally and on a regular basis to coordinate cybersecurity efforts, ensure data protection, and align with organizational objectives.

The college's cybersecurity governance framework will include regular oversight reporting and recommendations provided to executive decision-makers on matters deemed material to the organization's cybersecurity and data protection program, ensuring informed decision-making and effective risk management practices.

The college will ensure that cybersecurity policies, standards, and procedures are developed, maintained, and disseminated across the organization to govern the protection of digital assets and data.

The organization shall conduct regular reviews of its cybersecurity and data privacy program, including policies, standards, and procedures, at planned intervals or following significant changes to ensure their continuing suitability, adequacy, and effectiveness.

The college will designate a Chief Information Officer (CIO) with the authority and responsibility to oversee the development, execution, and continuous enhancement of the enterprise-wide cybersecurity and data protection program. The CIO will be equipped with the necessary resources and support from senior management to effectively manage, coordinate, and maintain the program in accordance with established policies and procedures to mitigate cyber risks and protect sensitive information.

The college's cybersecurity policy shall outline the control objectives as the basis for the selection, implementation, and management of the organization's internal control system in alignment with NIST 800-53r5 controls.

The college shall securely dispose of, destroy, or repurpose system components using organization-defined techniques and methods to prevent information from being recovered from these components.

Adopted:



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Information Technology Asset Management

7002

The college shall ensure the implementation of a robust change management program that includes defining procedures, responsibilities, and controls to facilitate efficient and secure handling of changes to the college's IT systems, applications, and network infrastructure. Compliance with the NIST 800-53r5 controls related to change management shall be a fundamental component of the college's cybersecurity posture.

Adopted:



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Information Technology Change Management

7003

The college's technical configuration change control processes are governed through documented policies and procedures, ensuring that changes to the college's IT environment are authorized, monitored, and validated to mitigate cyber risks effectively. The college will ensure that suitable mechanisms are in place to identify, analyze, and apply appropriate statutory, regulatory, and contractual controls to mitigate cyber risks and maintain compliance with relevant requirements.

Adopted:



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Information Technology Compliance

7004

The cybersecurity and data protection oversight function shall be designed to directly report to the college's executive leadership, ensuring clear communication and accountability for cybersecurity matters.

The college shall ensure that managers within each department regularly review the processes and documented procedures within their area of responsibility to comply with relevant cybersecurity and data protection policies, standards, and other applicable requirements, as outlined in NIST 800-53r5 controls.

Furthermore, the college shall ensure that all cryptographic protections controls implemented adhere to known public standards such as NIST Special Publication 800-53 and utilize trusted cryptographic technologies to safeguard sensitive information from unauthorized access and disclosure.

Adopted:



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Cryptographic Protections

7005

The college shall adhere to NIST Special Publication 800-53r5 guidelines and standards to ensure the effective implementation of data protection controls throughout its information systems and networks.

Adopted:



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Data Classification and Handling

7006

The college will follow NIST 800-53r5 controls to securely dispose of media when it is no longer required, utilizing formal procedures that encompass physical destruction or secure wiping methods to prevent unauthorized data retrieval or leakage.

The college will ensure that all media and data are retained in compliance with applicable statutory, regulatory, and contractual obligations, as outlined in NIST 800-53r5 controls pertaining to media protection and data retention policies and procedures.

The college shall adhere to NIST 800-53r5 controls and ensure that all information is securely disposed of, destroyed, or erased in accordance with industry best practices and regulatory requirements.

The college's cybersecurity policy ensures that personnel security controls are implemented to safeguard data assets and digital infrastructure effectively.

Adopted:



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Human Resources Security

7007

The college will adhere to NIST 800-53r5 controls to ensure that all security-related positions are staffed by qualified individuals possessing the necessary skill set to effectively manage and mitigate cyber risks.

The college will ensure that individuals accessing a system that stores, transmits, or processes information requiring special protection satisfy organization-defined personnel screening criteria.

Within this framework, the college shall ensure the effective implementation of identification and access management controls as outlined in NIST 800-53r5, in order to manage user access to information systems and ensure the confidentiality, integrity, and availability of sensitive data.

Adopted:



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Identification and Authentication

7008

The college shall utilize automated mechanisms to enforce Multi-Factor Authentication (MFA) for remote network access, third-party systems, applications, and services, as well as non-console access to critical systems or systems that store, transmit, and/or process sensitive/regulated data.

In accordance with NIST 800-53r5 controls, the college shall enforce a Role-Based Access Control (RBAC) policy that applies need-to-know and fine-grained access control for sensitive/regulated data access.

The organization will enforce Logical Access Control (LAC) permissions that adhere to the principle of "least privilege," ensuring that users only have access to the resources necessary to fulfill their job responsibilities.

The college implements NIST 800-53r5 control AC-6 (Least Privilege) to ensure that only authorized users have access to resources and information necessary to conduct their assigned tasks in alignment with the college's business functions.

The college shall develop and maintain documented incident response processes and procedures in accordance with NIST 800-53r5 controls to ensure an organization-wide capability to promptly detect, respond to, and recover from cybersecurity and data privacy incidents.

Adopted:



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Incident Response

7009

The college's cybersecurity policy ensures the organization covers the preparation, automated detection, and intake of incident reporting, analysis, containment, eradication, and recovery in alignment with NIST 800-53r5 controls.

The college maintains and makes available a current and viable Incident Response Plan (IRP) to all stakeholders, ensuring that all relevant personnel are trained on its contents and procedures.

The college's incident response policy shall include a provision for regular review and modification of incident response practices to incorporate lessons learned, business process changes, and industry developments as necessary. This shall ensure that the organization remains adaptive and able to effectively respond to evolving cyber threats and incidents.

The college will establish an integrated team comprising cybersecurity experts, IT professionals, and business function representatives to collaborate on incident response operations, ensuring a holistic and coordinated approach to addressing cybersecurity and data privacy incidents effectively and efficiently.

The college shall ensure timely reporting of cybersecurity incidents to internal stakeholders, affected clients and third-parties, and regulatory authorities in accordance with established incident response procedures.

The college shall conduct post-incident reviews and analysis of all cybersecurity and data privacy incidents to identify root causes and lessons learned. These insights shall be documented and incorporated into the organization's cybersecurity incident response plan and controls framework to enhance resilience and reduce the likelihood or impact of future incidents.

The college will retain Personal Data (PD), including metadata, for an organization-defined time period in accordance with stated purposes or legal requirements. The organization has established procedures for the secure disposal, destruction, erasure, or anonymization of PD, regardless of the method of storage. Additionally, the organization employs organization-defined techniques or methods for secure deletion or destruction of PD, including originals, copies, and archived records, to maintain data privacy and confidentiality.

Adopted:



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Risk Management

7010

The college will identify and document risks, including both internal and external threats, through regular risk assessments and maintains a comprehensive risk register to ensure proactive management and mitigation strategies are in place.

The college shall conduct recurring risk assessments to quantify and evaluate the likelihood and potential impact of unauthorized access, use, disclosure, disruption, modification, or destruction of the college's systems and data. These assessments shall be carried out regularly to ensure that the organization's risk posture is continuously monitored and mitigated against potential threats.

The college will maintain a risk register that aligns with NIST 800-53r5 controls and facilitates ongoing monitoring and reporting of risks related to its digital infrastructure and data assets.

The college shall regularly conduct vulnerability assessments and prioritize identified vulnerabilities based on industry-recognized risk management practices, such as NIST 800-53r5 controls, to ensure timely mitigation of high-risk security threats.

The college shall develop and maintain a formal incident response plan that includes procedures for responding to findings from cybersecurity and data privacy assessments, incidents, and audits. This plan shall outline the process for proper remediation of identified issues to mitigate risks and ensure the security and privacy of the college's information systems and data assets.

The college shall proactively identify and assess cybersecurity risks to its systems and data. Furthermore, the college shall develop and implement compensating countermeasures to mitigate identified risks and reduce exposure to potential threats.

The college shall comply with NIST 800-53r5 controls to ensure that industry-recognized cybersecurity and data privacy practices are integrated into the specification, design, development, implementation, and modification of systems and services.

Adopted:



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Secure Engineering and Architecture

7011

The college shall assign designated personnel responsible for overseeing and coordinating the organization-wide management and implementation of cybersecurity and data privacy controls and related processes.

The college will implement an enterprise architecture framework that aligns with industry-recognized leading practices, considers cybersecurity and data privacy principles, and addresses risks to organizational operations, assets, individuals, and other organizations.

The college shall standardize technology and process terminology in alignment with the NIST 800-53r5 controls. This standardization will be continuously reviewed and updated to reflect changes in technologies and industry best practices.

The college shall adhere to the principle of security functions being implemented as a layered structure to minimize interactions between layers, thereby avoiding any dependence by lower layers on the functionality or correctness of higher layers.

The college shall adhere to NIST 800-53r5 control AC-2 (4) to ensure that Standard Operating Procedures (SOPs) or similar documentation are identified and documented to enable the proper execution of day-to-day or assigned tasks related to cybersecurity and data protection.

The college will actively facilitate the implementation of security workforce development and awareness controls to enhance the cyber resilience of the organization and reduce the risk of cyber threats and incidents.

Adopted:



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Secure Awareness and Training

7012

The college will ensure that all employees and contractors receive appropriate awareness education and training relevant to their job function to enhance cybersecurity resilience and promote a culture of security awareness.

The college will ensure that role-based cybersecurity and data privacy-related training is provided to personnel before authorizing access to the system or performing assigned duties, when required by system changes, and annually thereafter.

The college shall implement access controls to ensure that every user accessing a system processing, storing, or transmitting sensitive information is formally trained in data handling requirements, in accordance with NIST 800-53r5 controls.

The college will ensure that specific training is provided to privileged users to ensure they understand their unique roles and responsibilities in maintaining cybersecurity posture.

The college shall ensure that all personnel responsible for cybersecurity and data privacy receive Continuing Professional Education (CPE) training to maintain currency and proficiency with industry-recognized secure practices relevant to their assigned roles and responsibilities.

The college shall incorporate NIST 800-53r5 controls into its policies and procedures to ensure the organization facilitates the implementation of tailored development and acquisition strategies, contract tools, and procurement methods to meet unique business needs.

Adopted:



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Technology Development and Acquisition

7013

The college shall ensure that all applications developed adhere to secure coding principles as outlined in NIST 800-53r5 controls to mitigate cyber risks and protect sensitive information from unauthorized access or modification.

The college shall ensure that third-party management controls are implemented as part of the cybersecurity governance framework to mitigate risks associated with vendors and external service providers.

Adopted:



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Third Party Management

7014

The college organization evaluates security risks associated with the services and product supply chain to ensure potential vulnerabilities are identified and addressed proactively.'

The college shall adhere to NIST 800-53r5 controls related to third-party access, including but not limited to Access Control (AC), Audit and Accountability (AU), Security Assessment and Authorization (CA), and System and Communications Protection (SC). Additionally, the college shall regularly assess and monitor third-party access privileges, enforce strong authentication mechanisms, encrypt sensitive data in transit and at rest, and ensure third parties comply with the college's cybersecurity policies and procedures.

Prior to the acquisition or outsourcing of technology-related services, the college shall conduct a thorough risk assessment to identify and mitigate potential cybersecurity risks associated with the new services. The risk assessment process shall follow the guidelines outlined in NIST Special Publication 800-30 and shall be documented and reviewed periodically to ensure continued effectiveness.

The college restricts the location of information processing/storage based on business requirements in accordance with NIST 800-53r5 controls, ensuring the protection and confidentiality of sensitive data.

Adopted:



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Backup and Recovery

7015

The college adheres to the "DACC Disaster Recovery Plan" for all backup and recovery operations. All data backups, restoration procedures, and disaster recovery processes will be conducted in accordance with the guidelines and protocols outlined in the DACC Disaster Recovery Plan.

Adopted:



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Vulnerability

7016

The college shall employ automated vulnerability scanning tools to routinely scan all systems and applications for vulnerabilities and configuration errors.

The college shall conduct regular penetration testing on systems and web applications to identify and address potential security vulnerabilities and protect against cyber threats and attacks.

Adopted:

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications